

FIG. 1

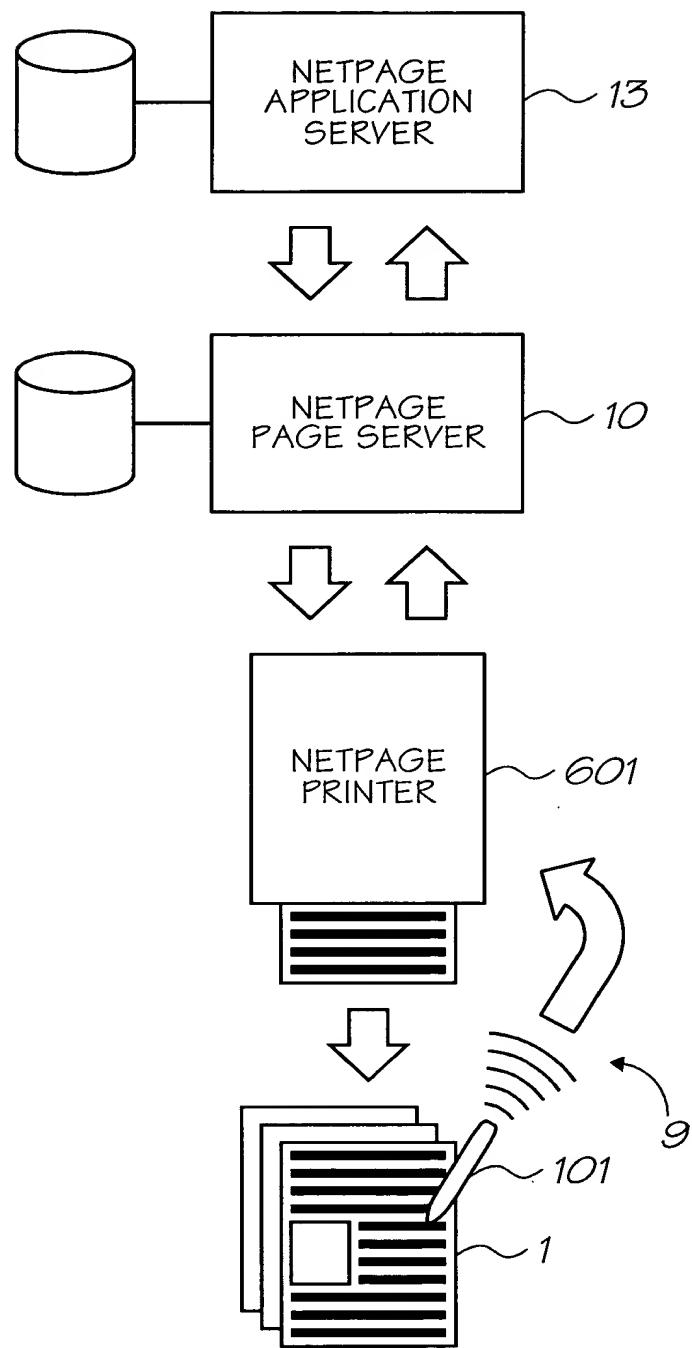


FIG. 2

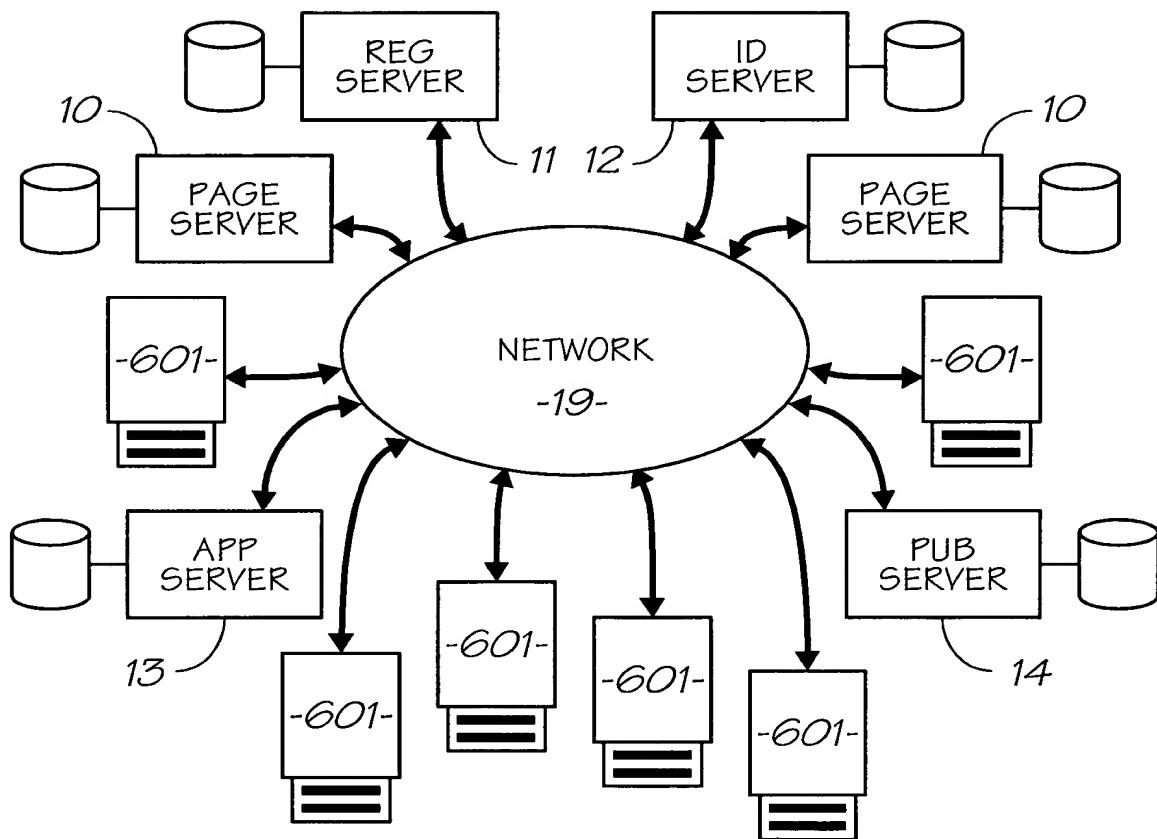


FIG. 3

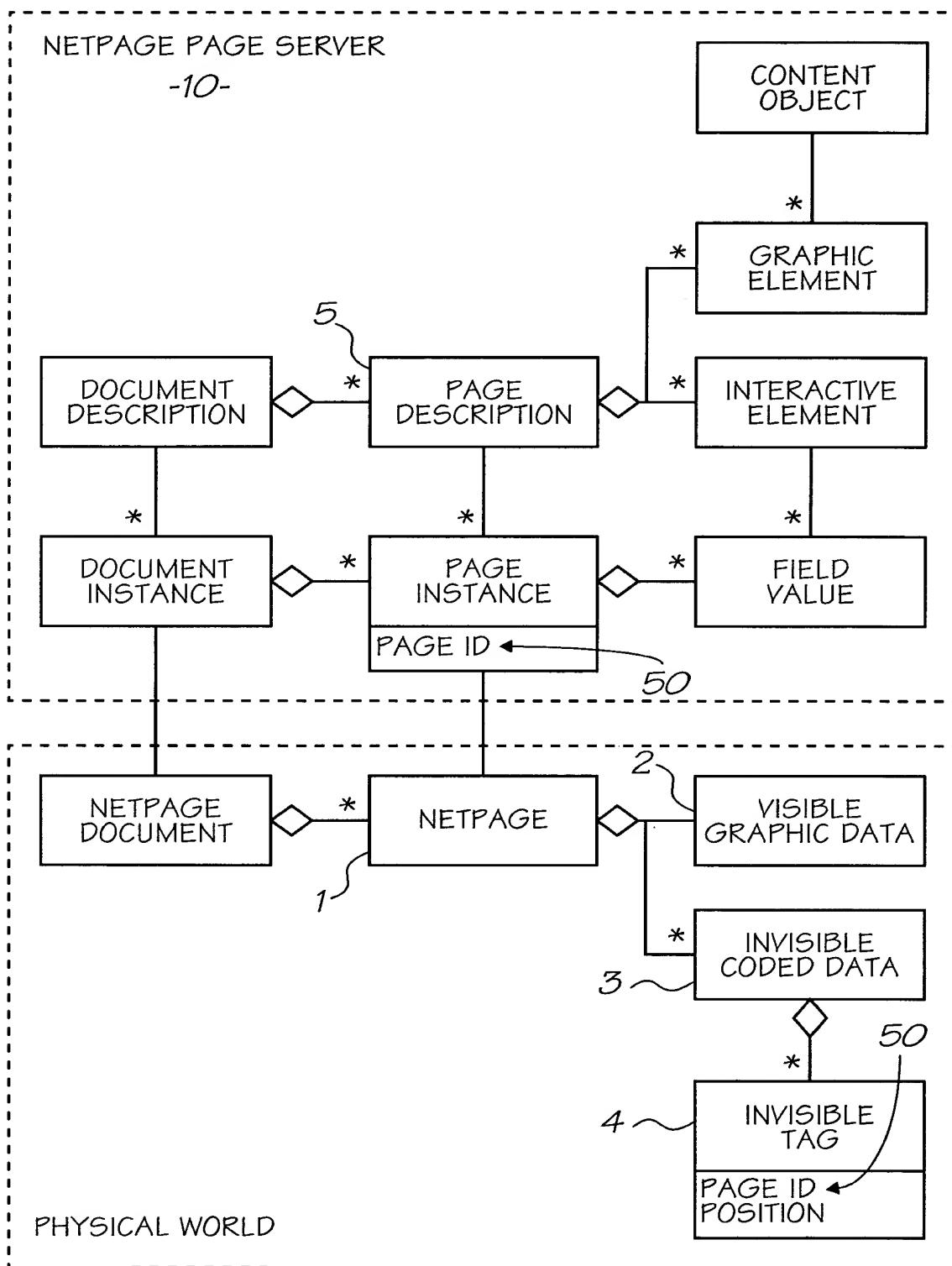


FIG. 4

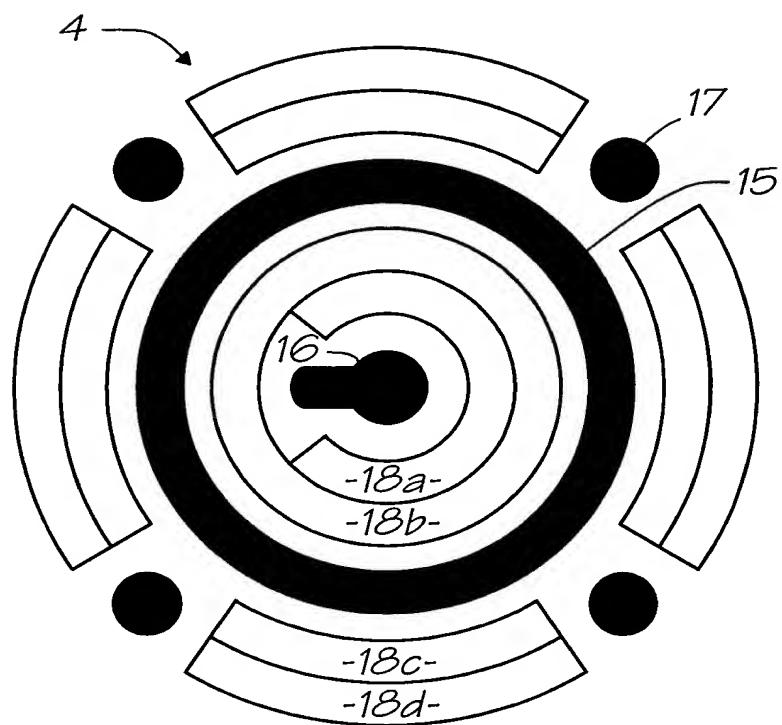


FIG. 5

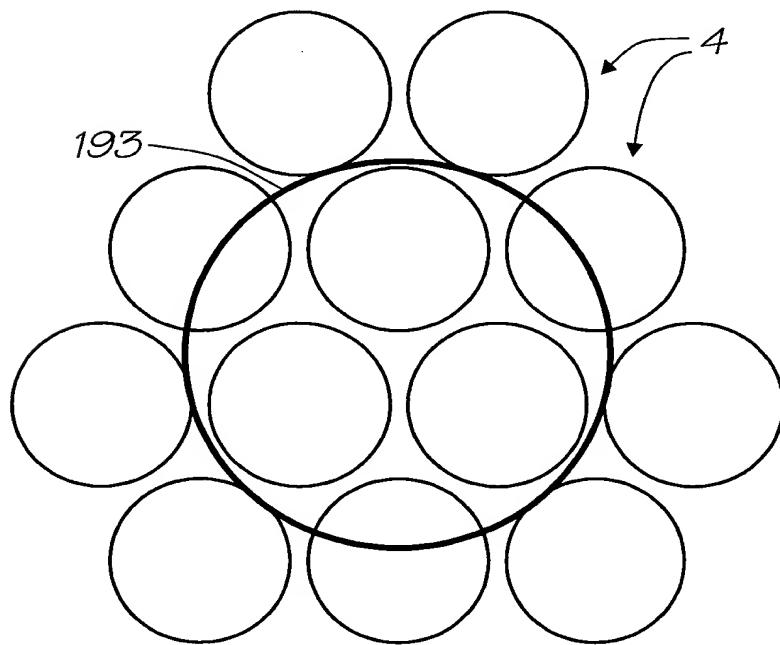


FIG. 6

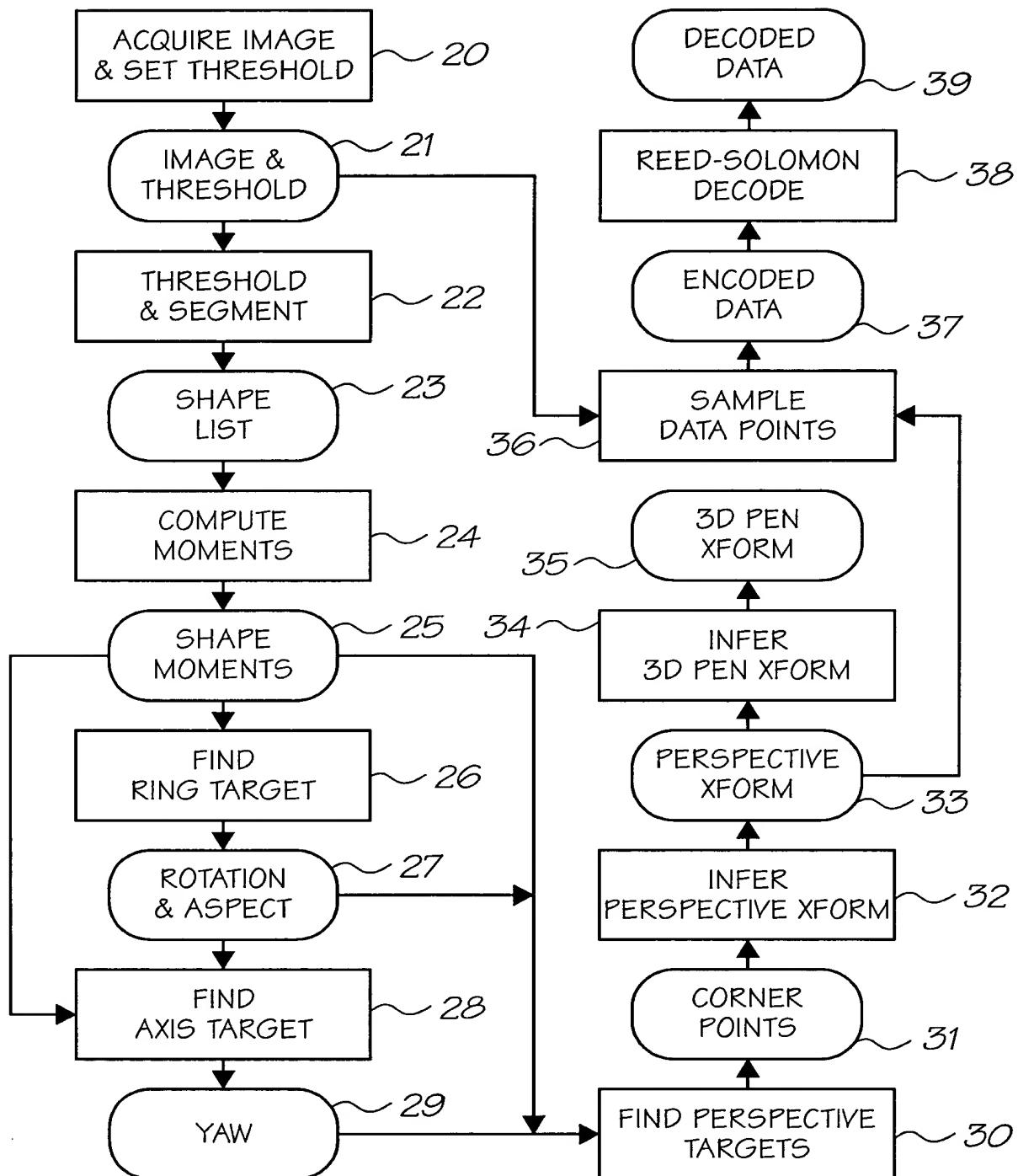


FIG. 7

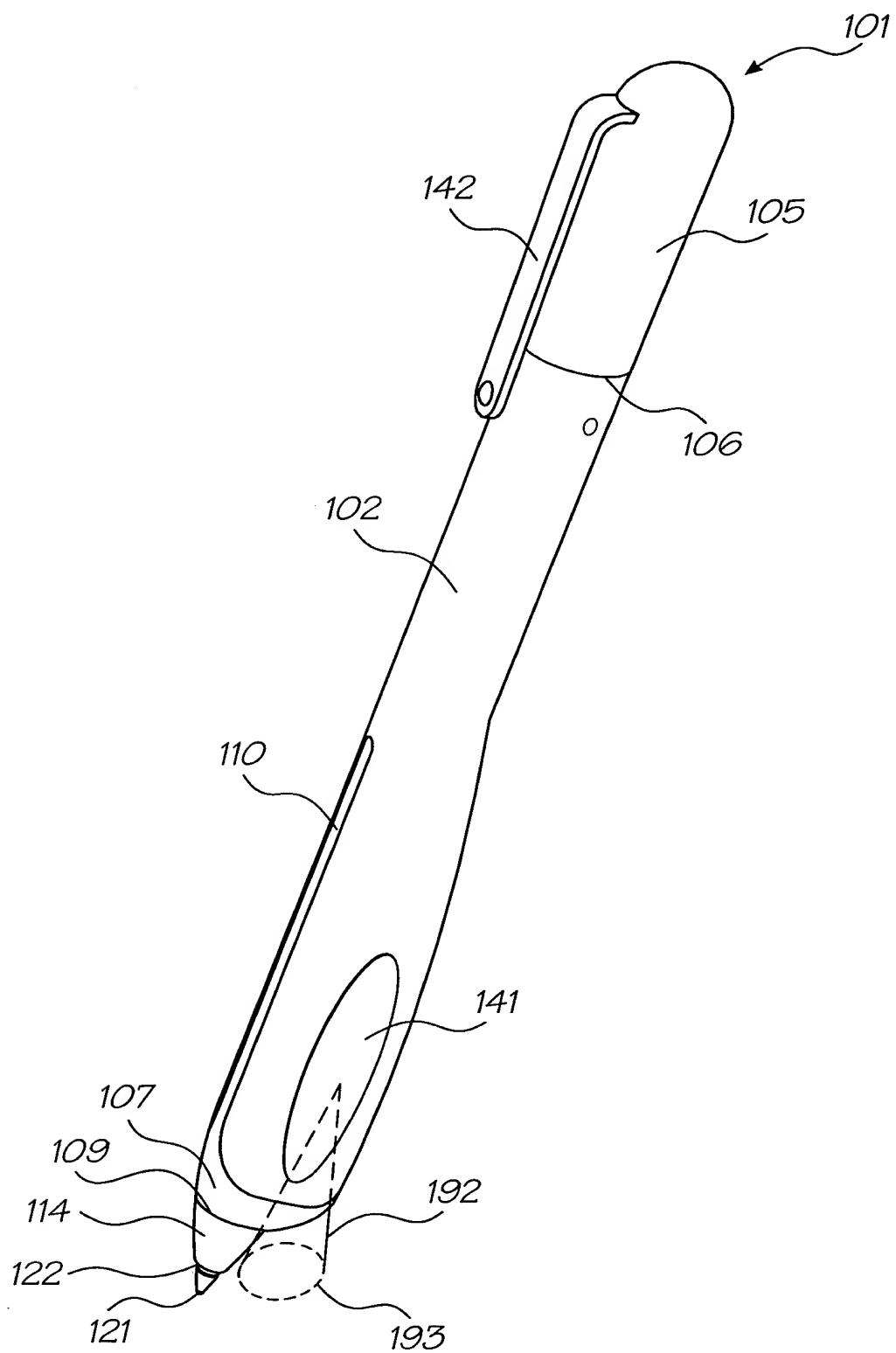
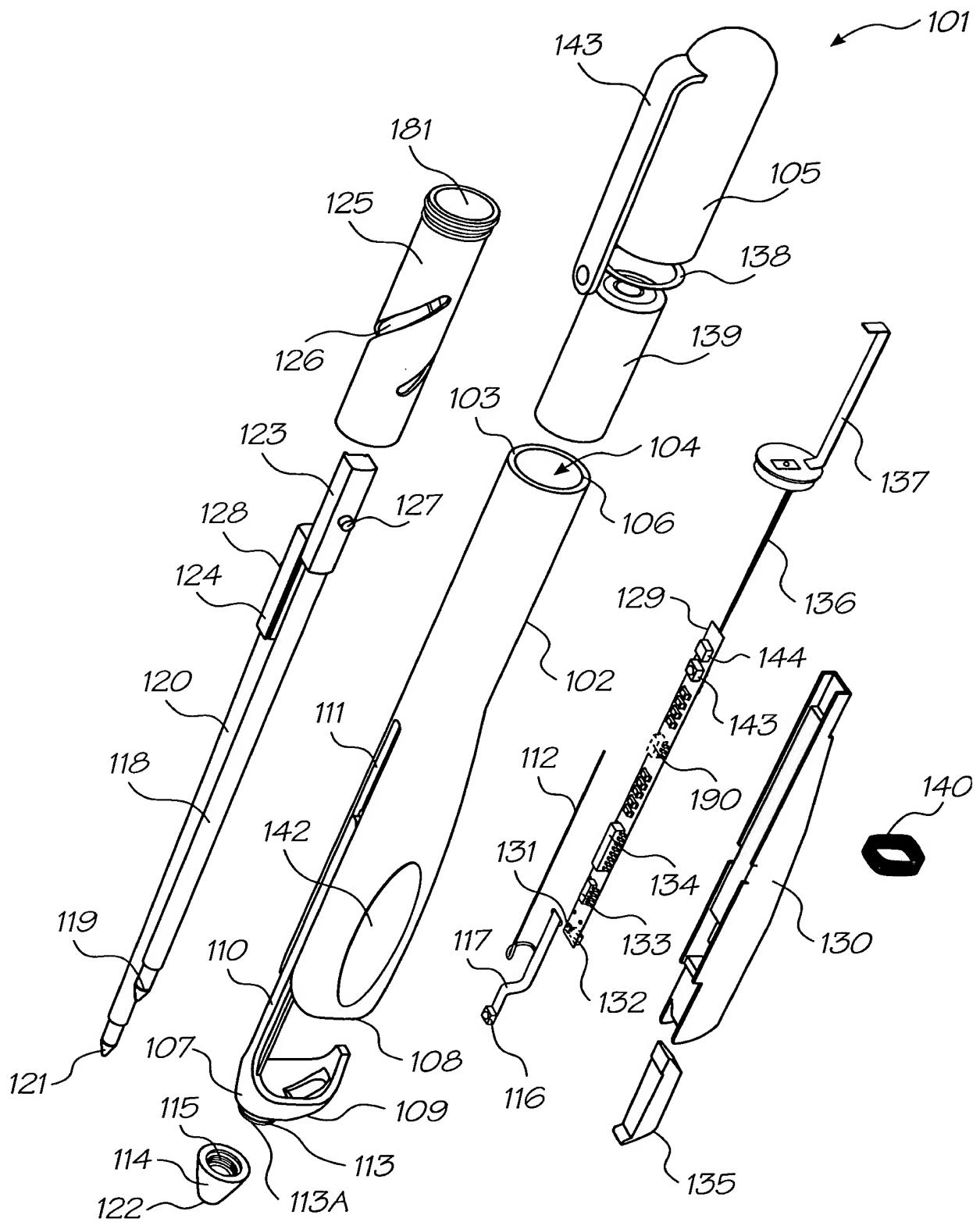


FIG. 8



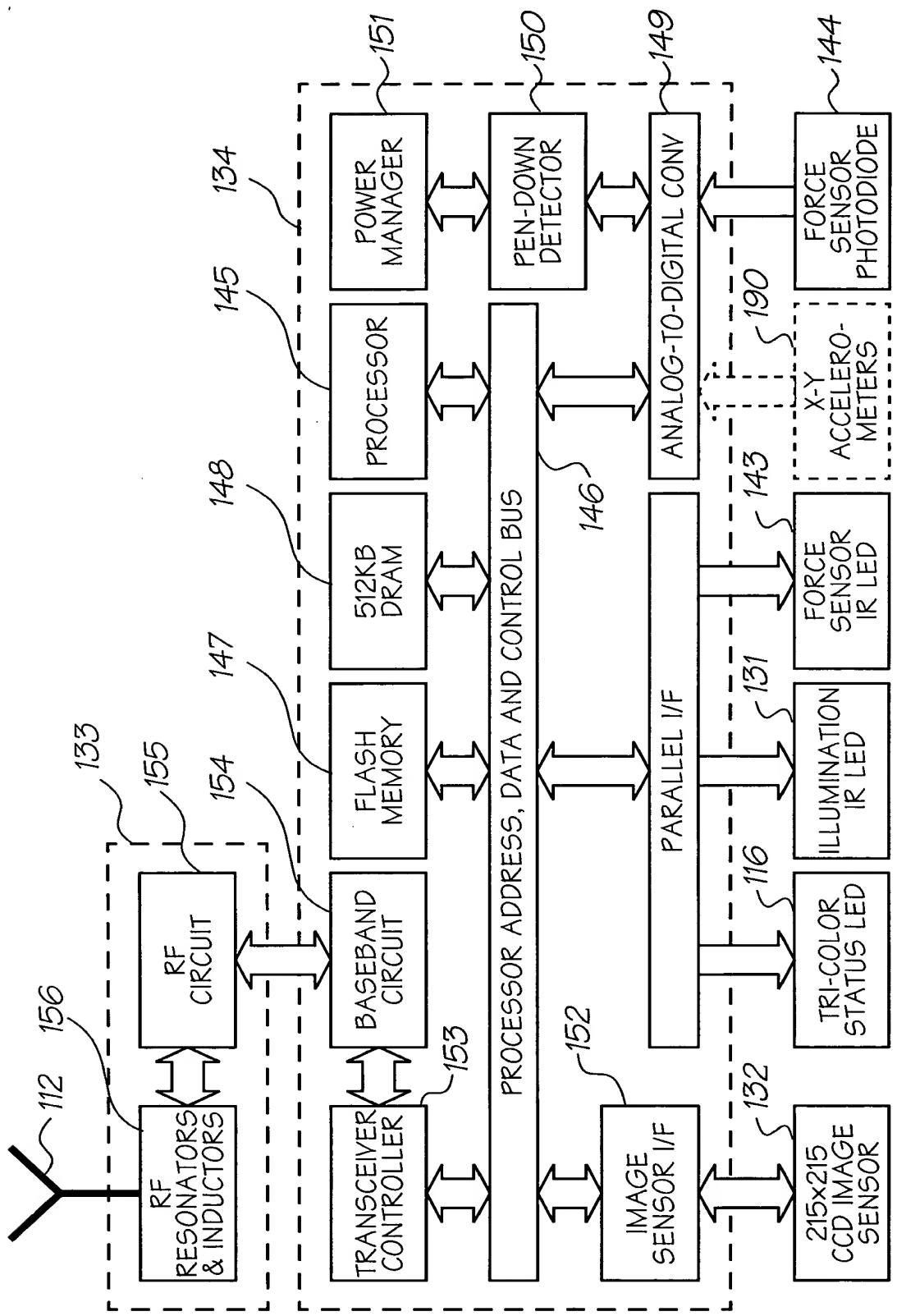


FIG. 10

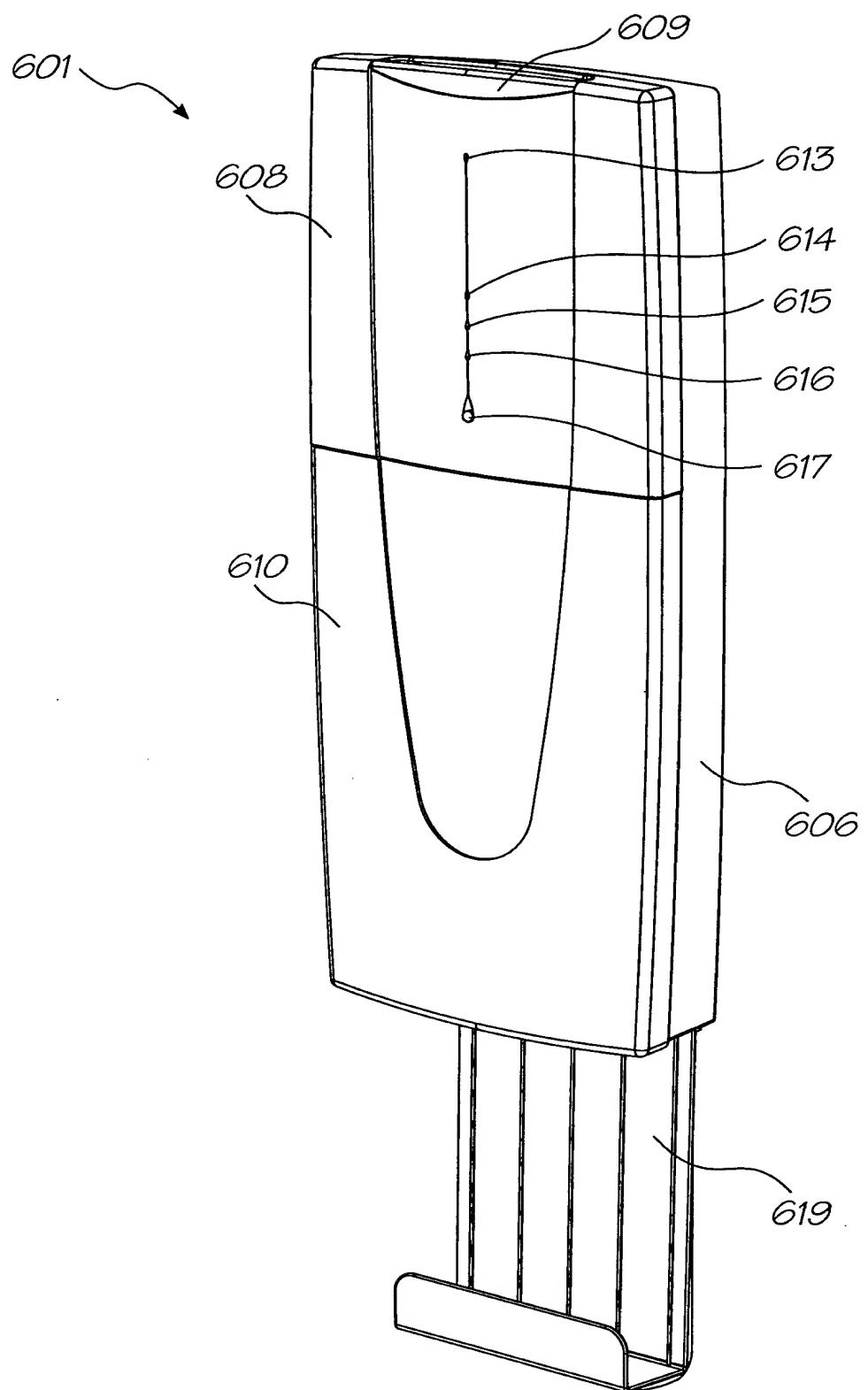


FIG. 11

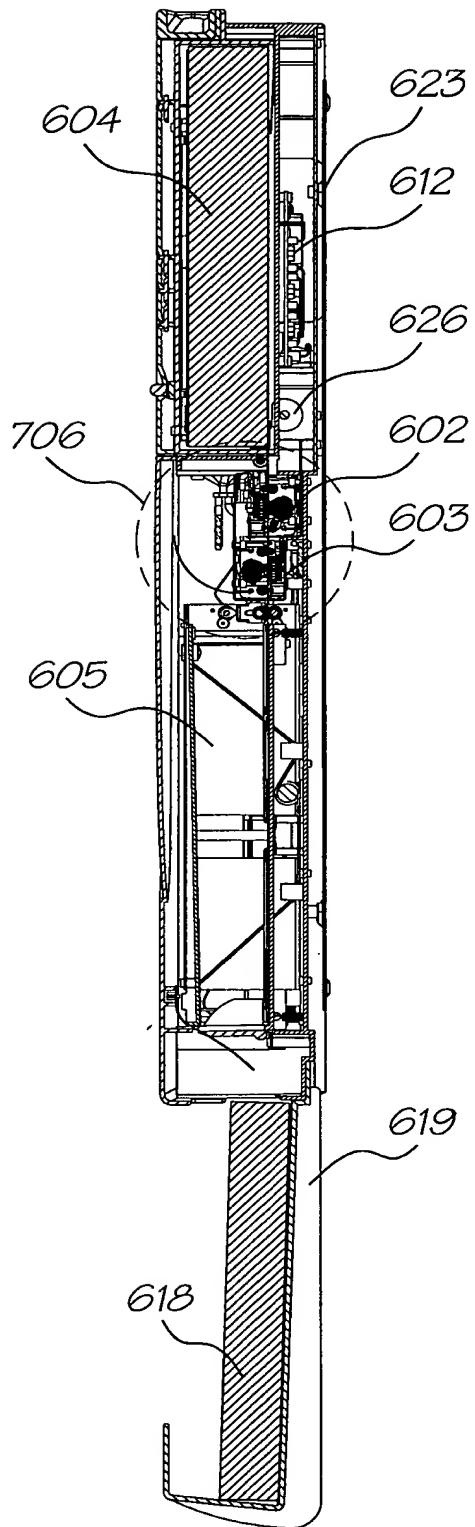


FIG. 12

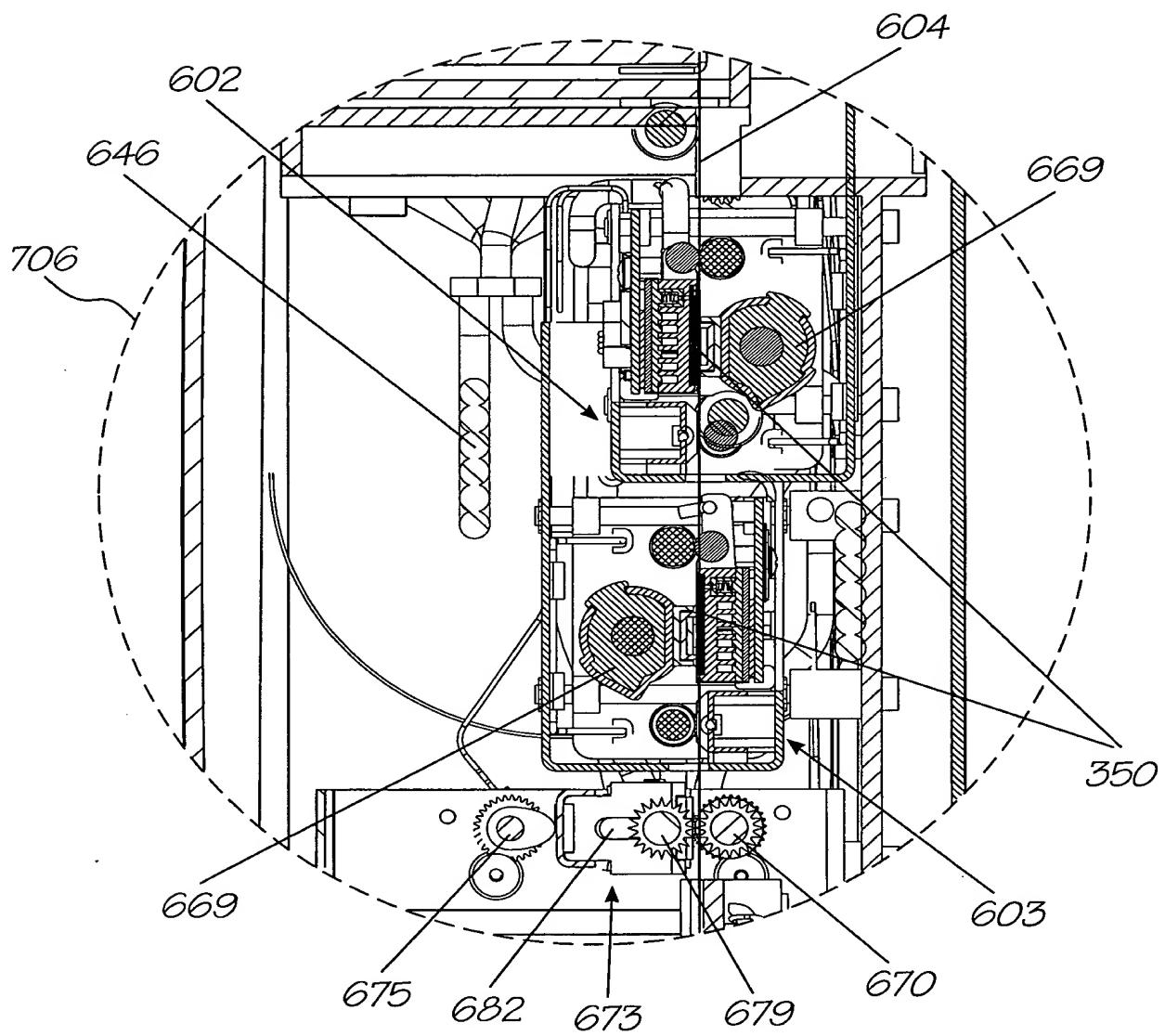


FIG. 12a

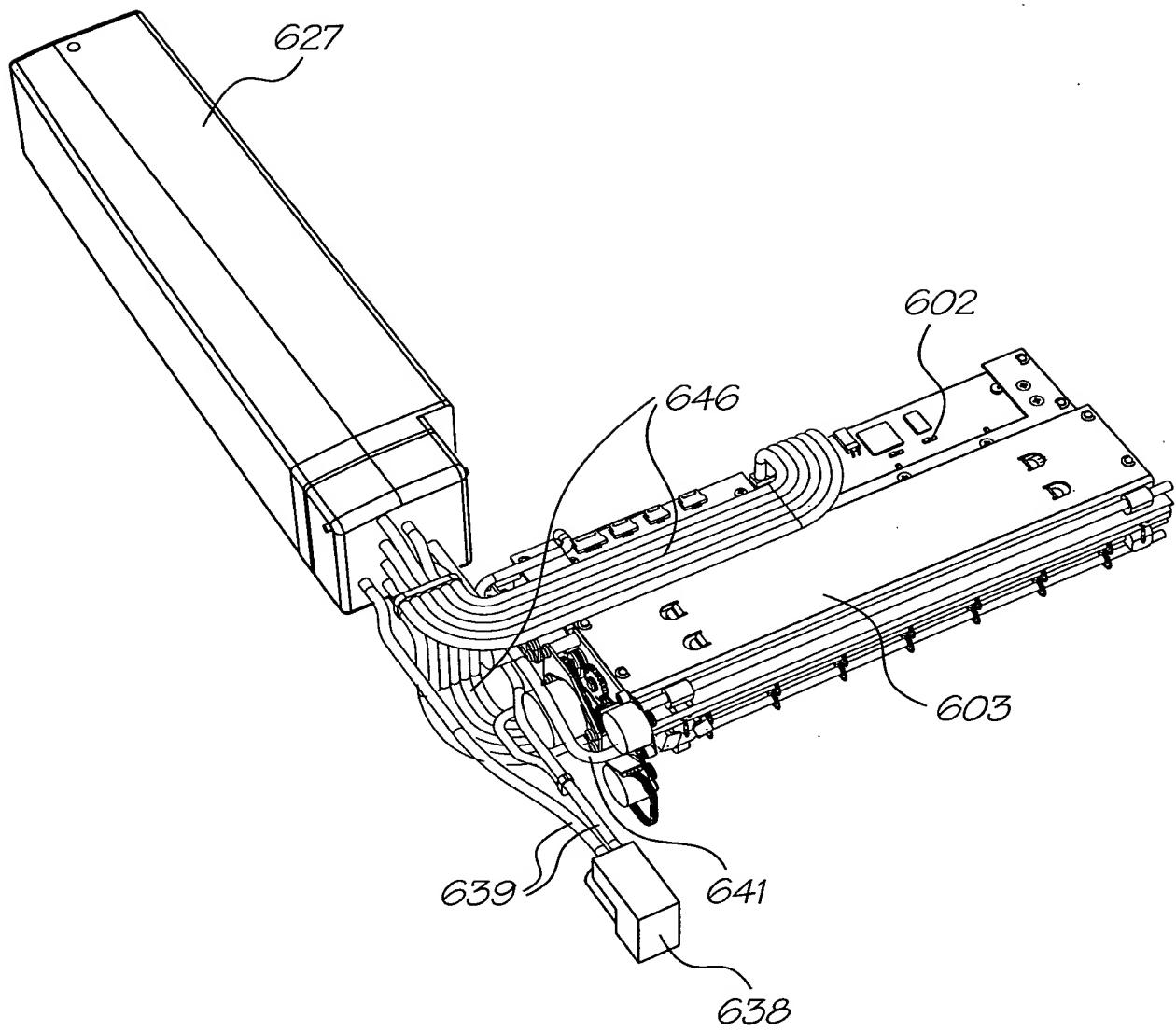


FIG. 13

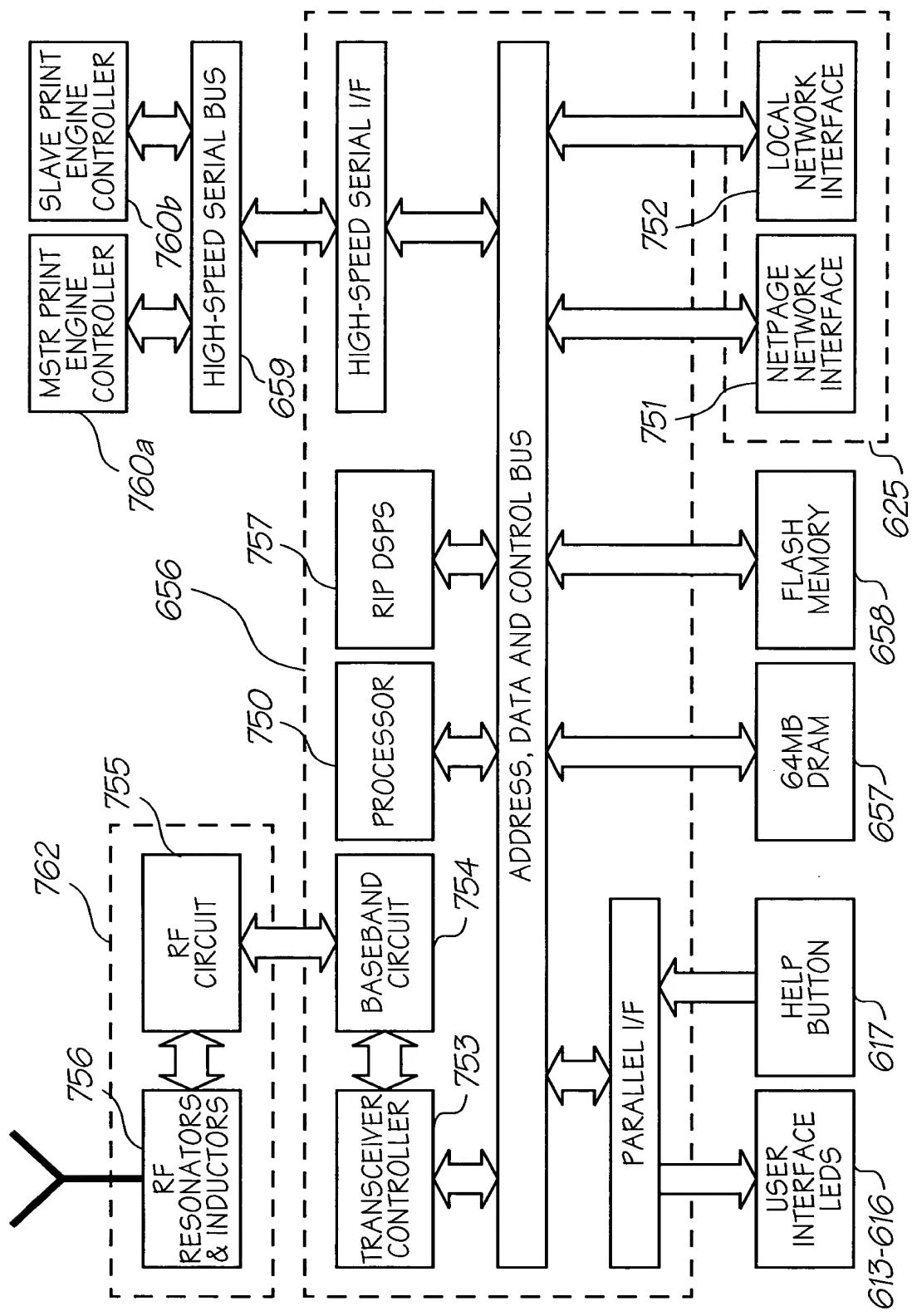


FIG. 14

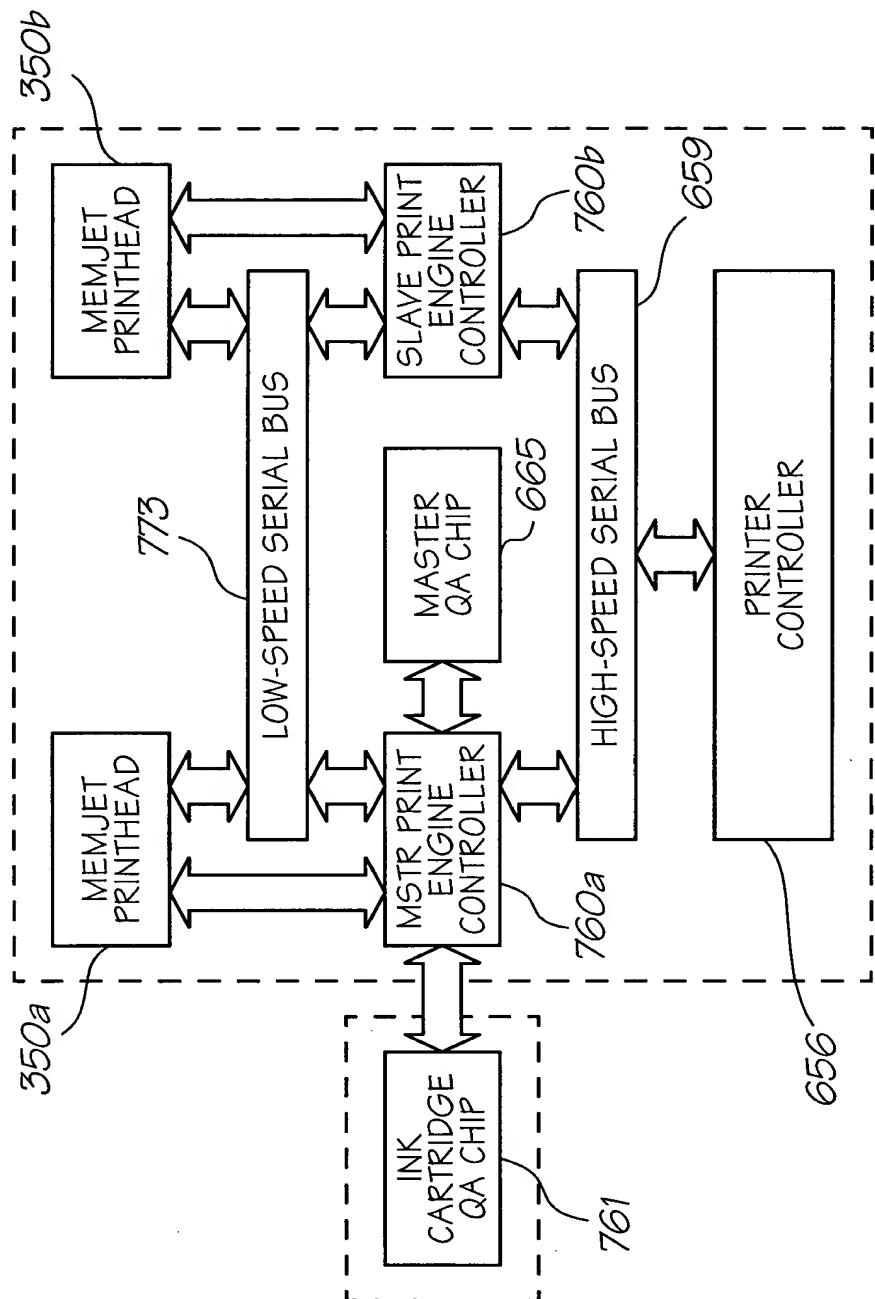


FIG. 15

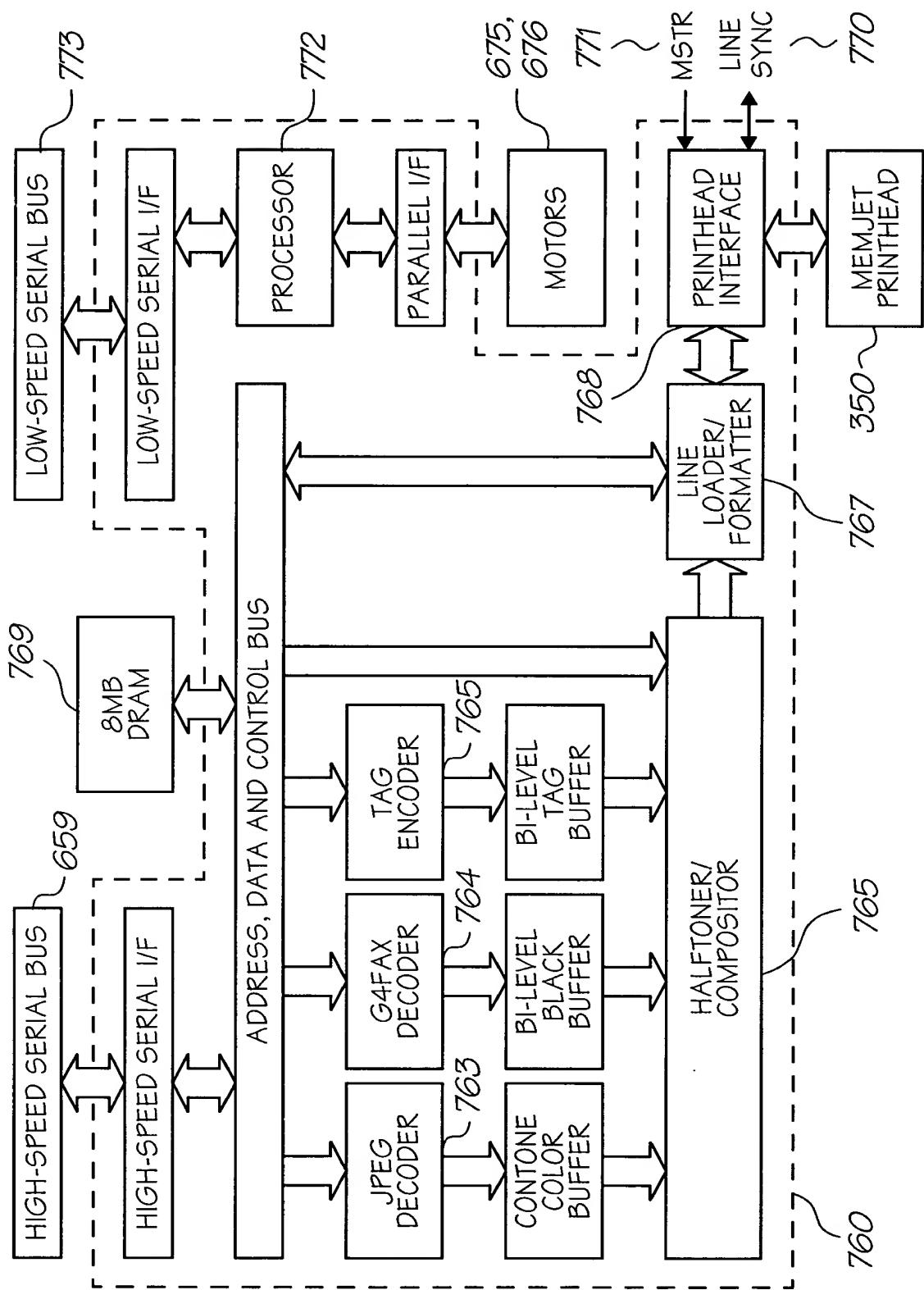


FIG. 16

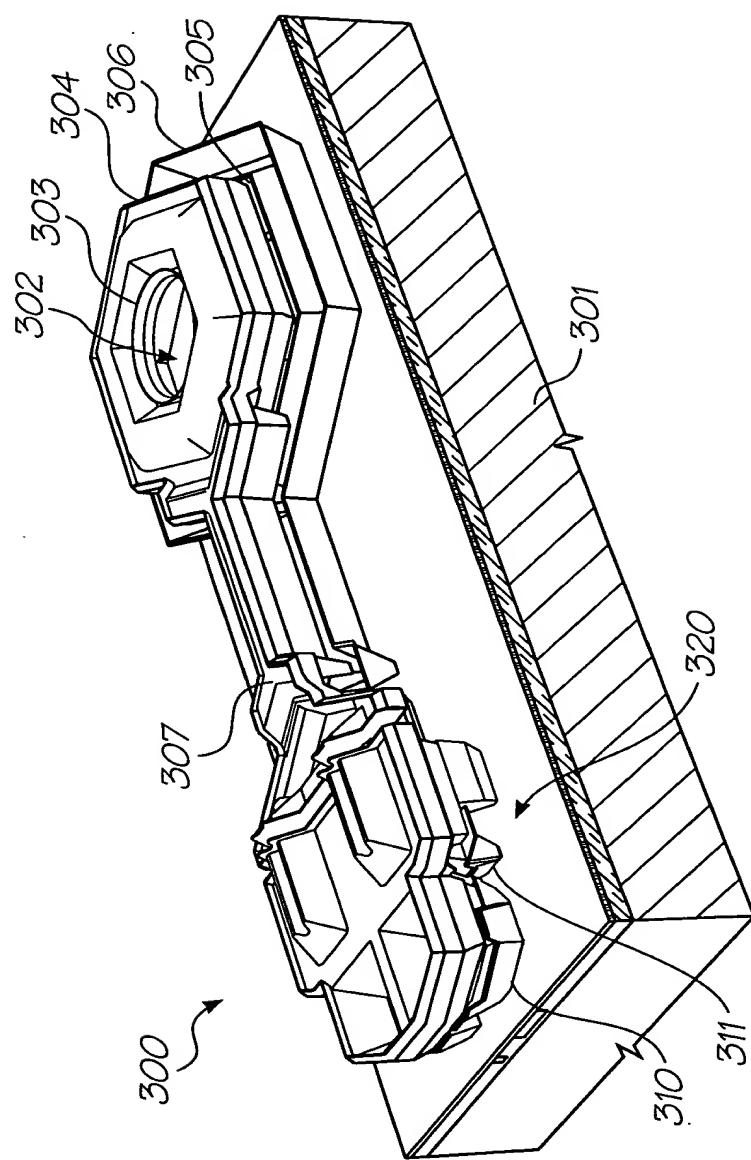


FIG. 17

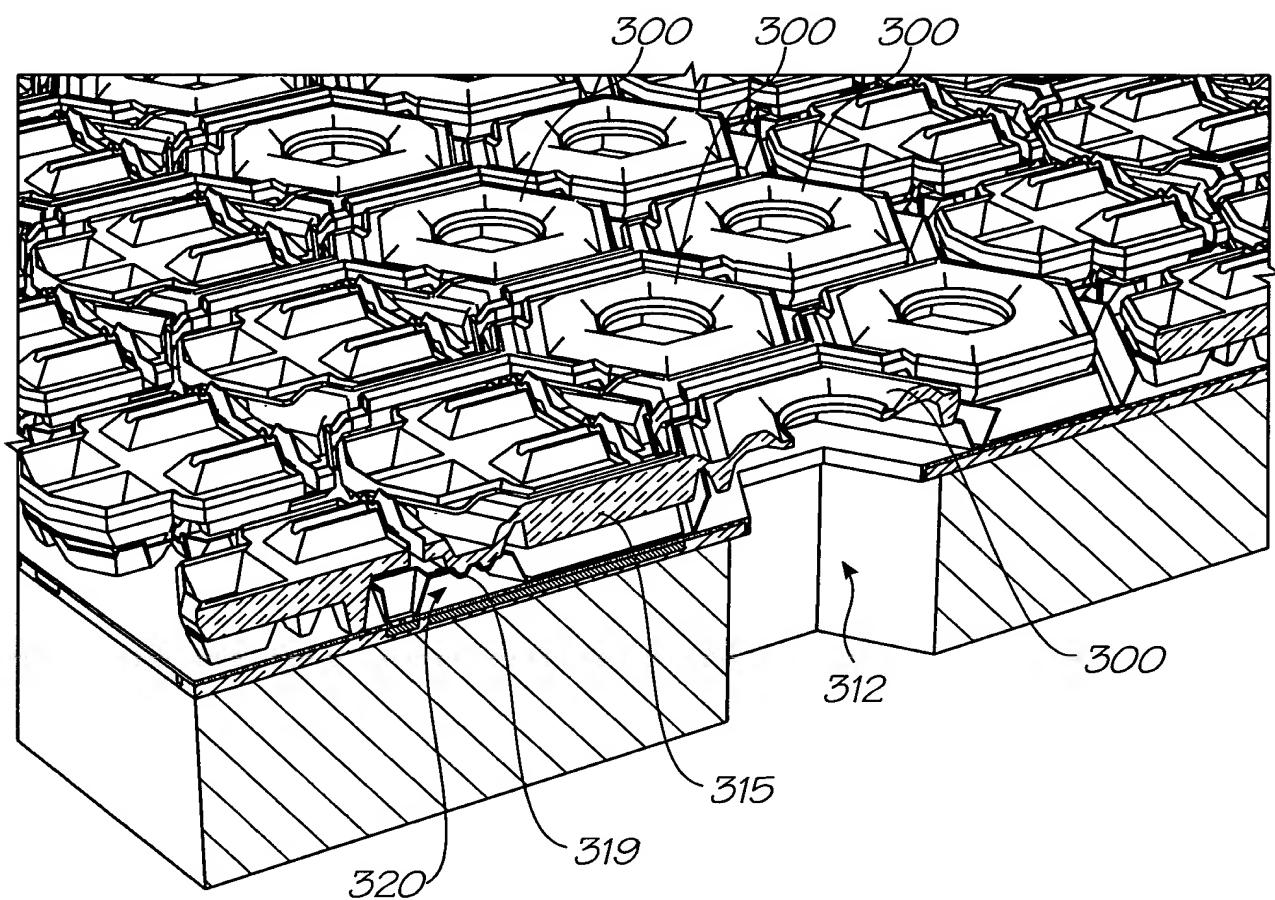


FIG. 18

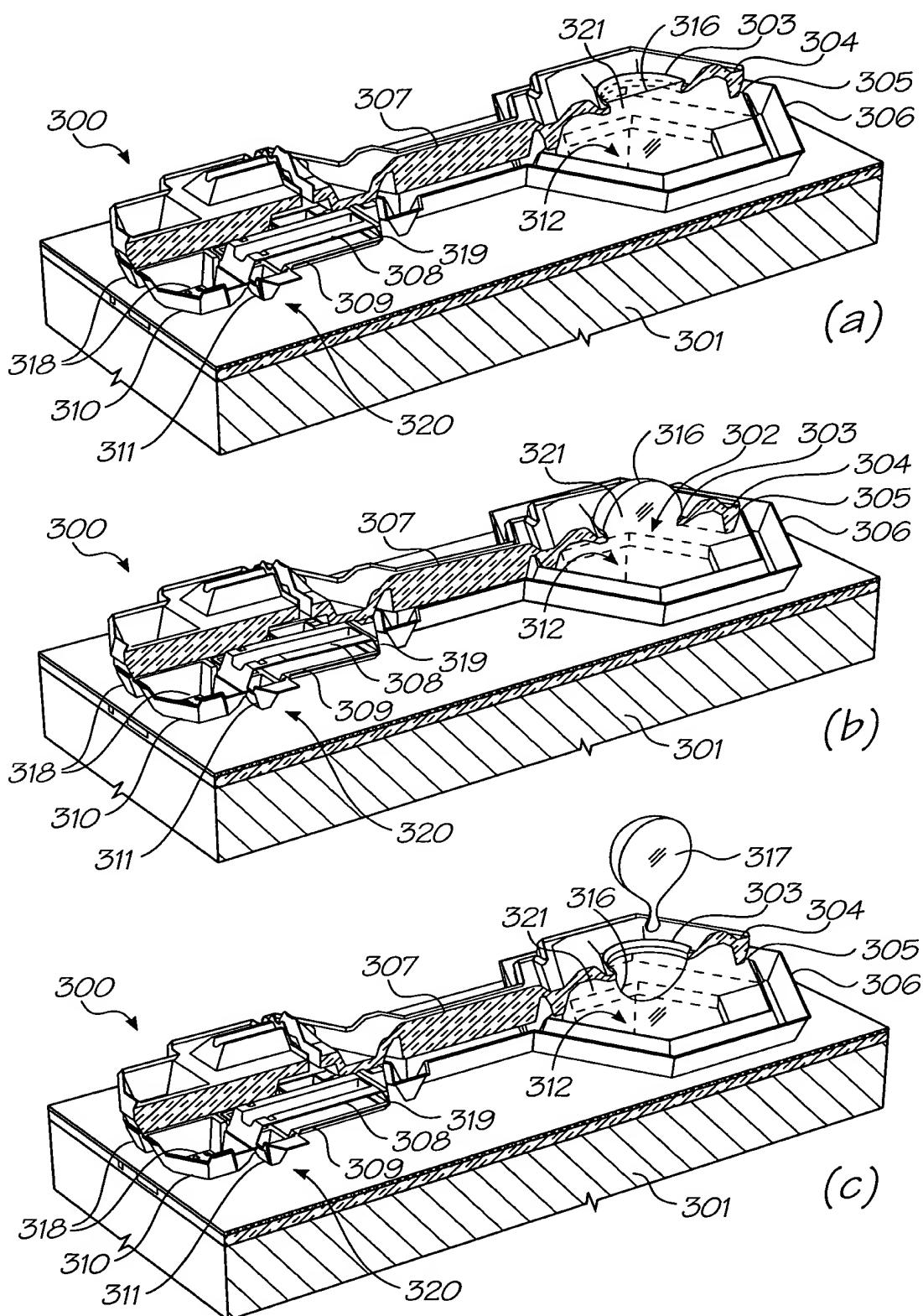
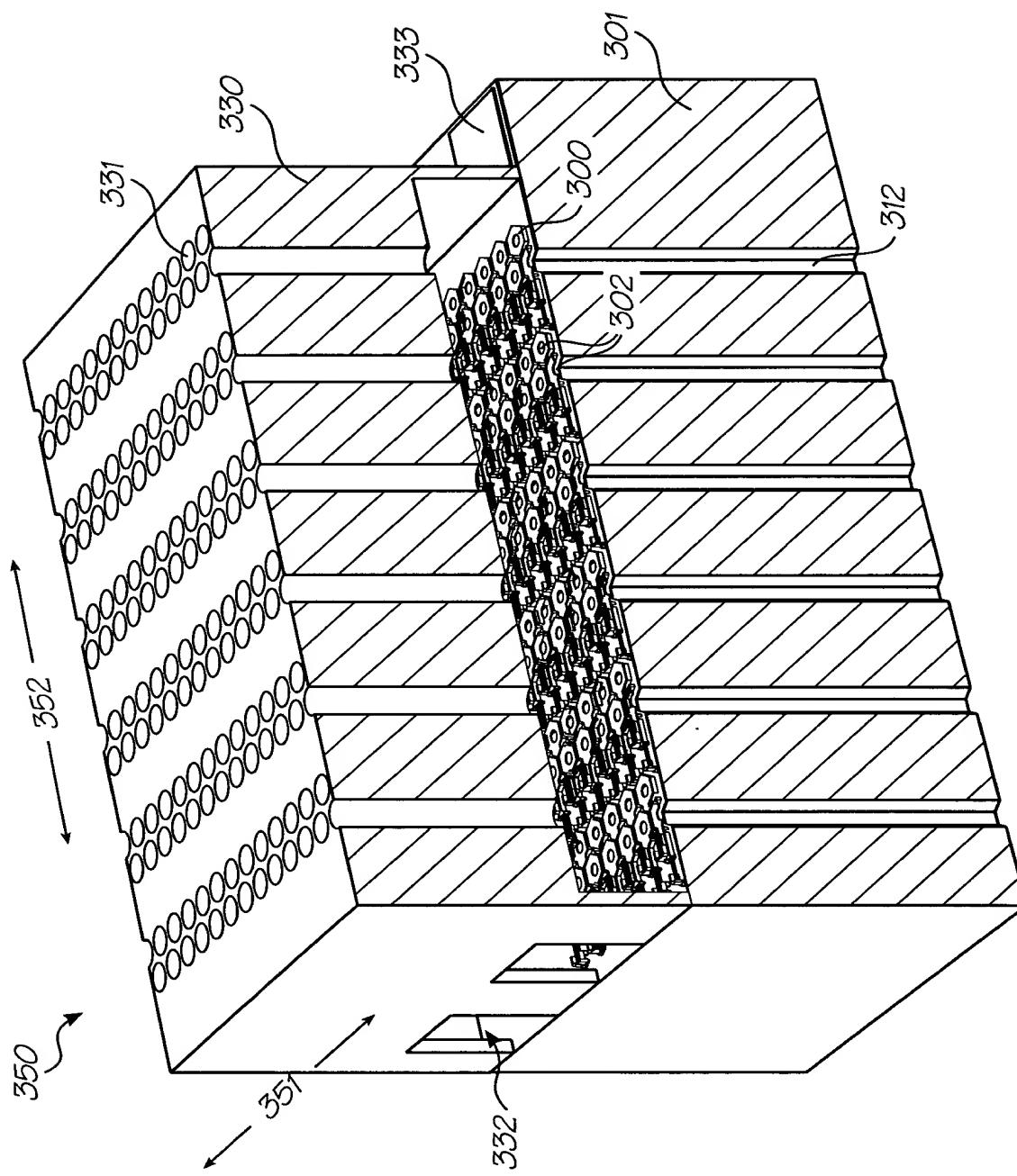


FIG. 19



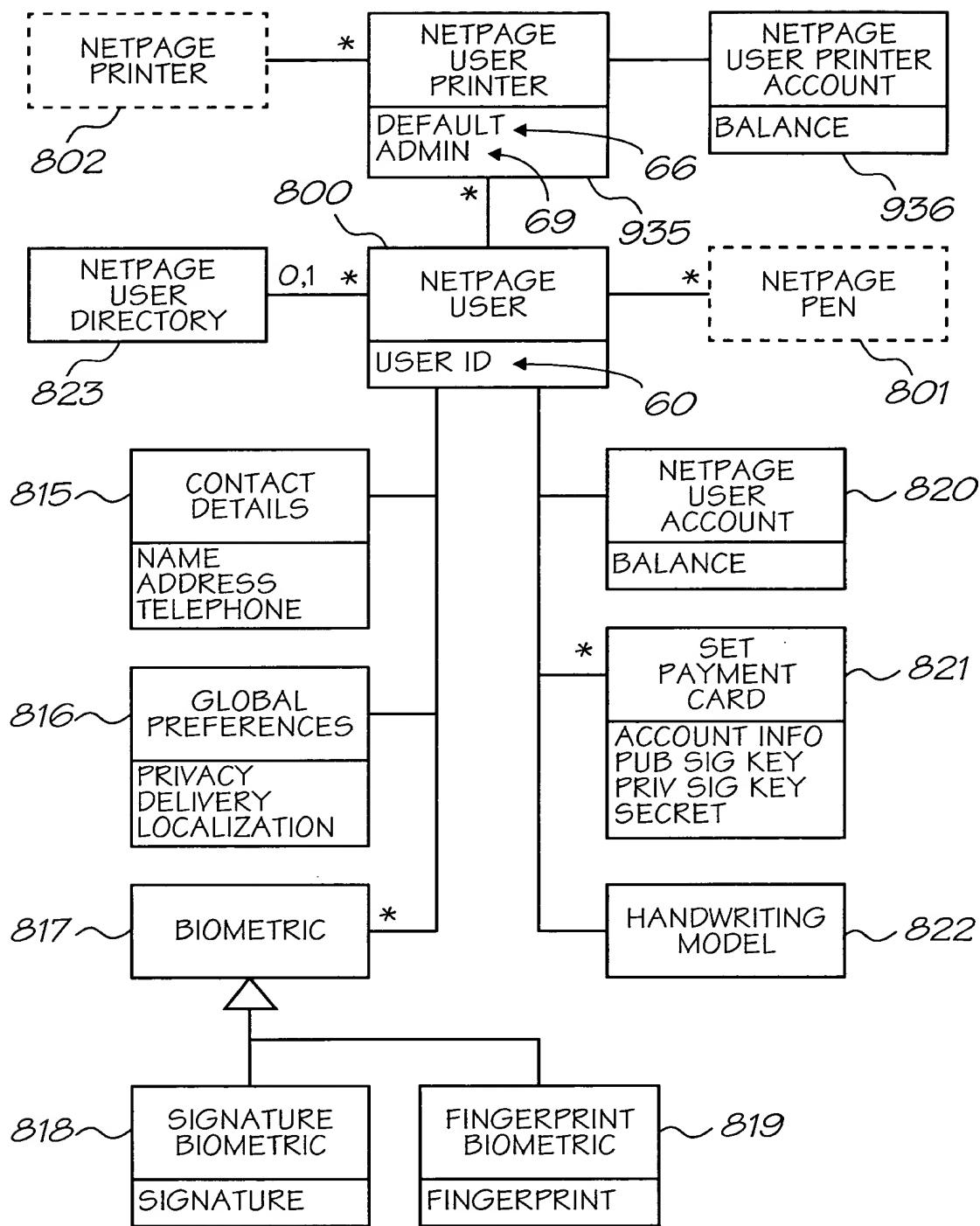
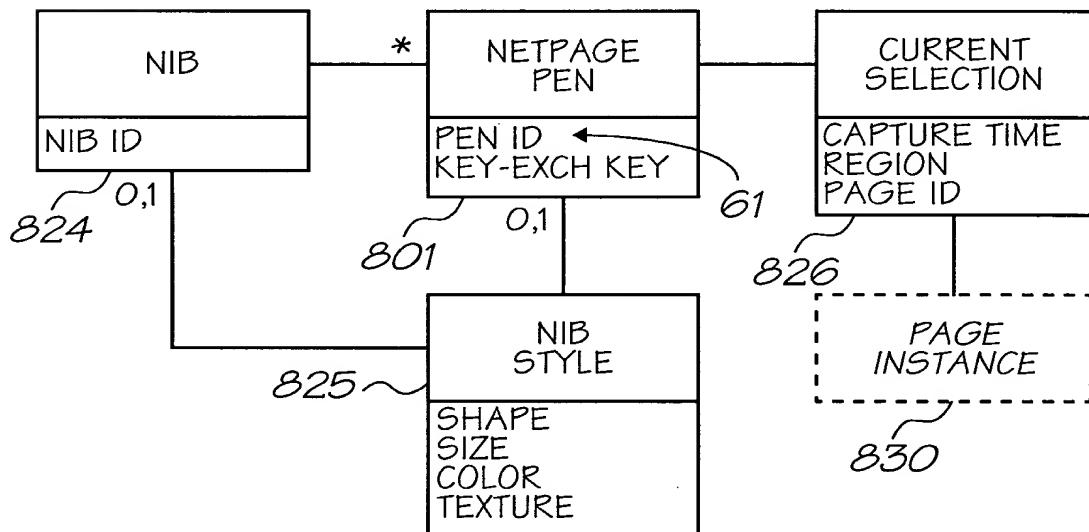
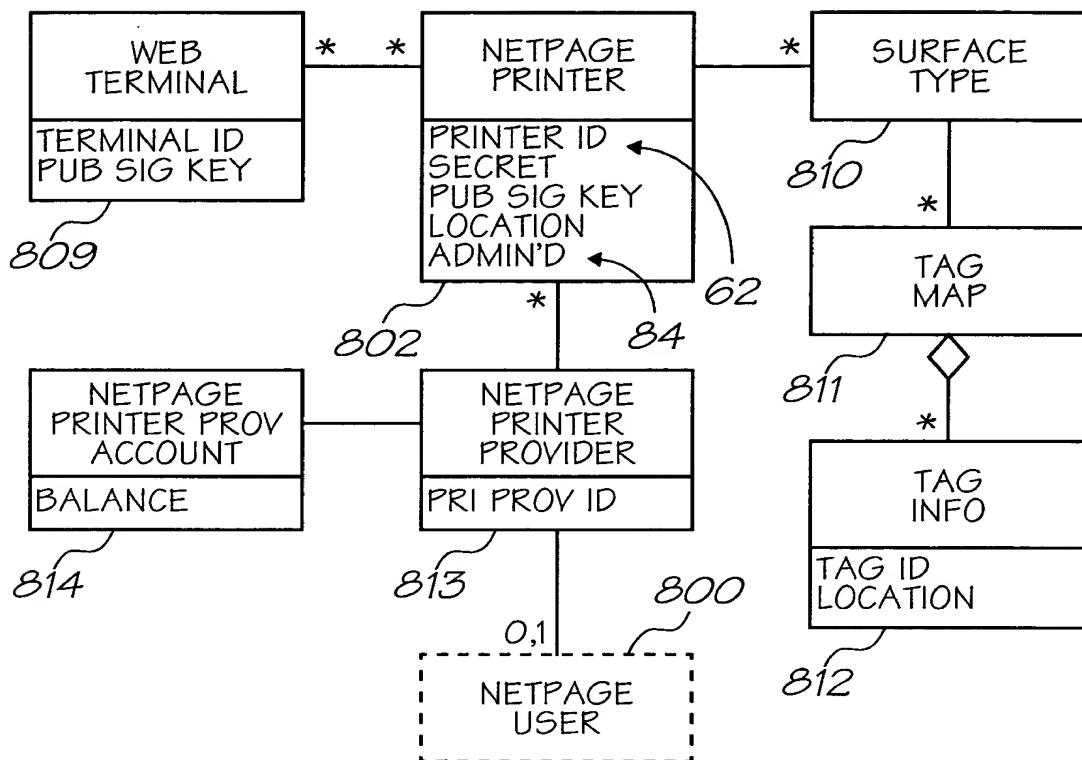


FIG. 21



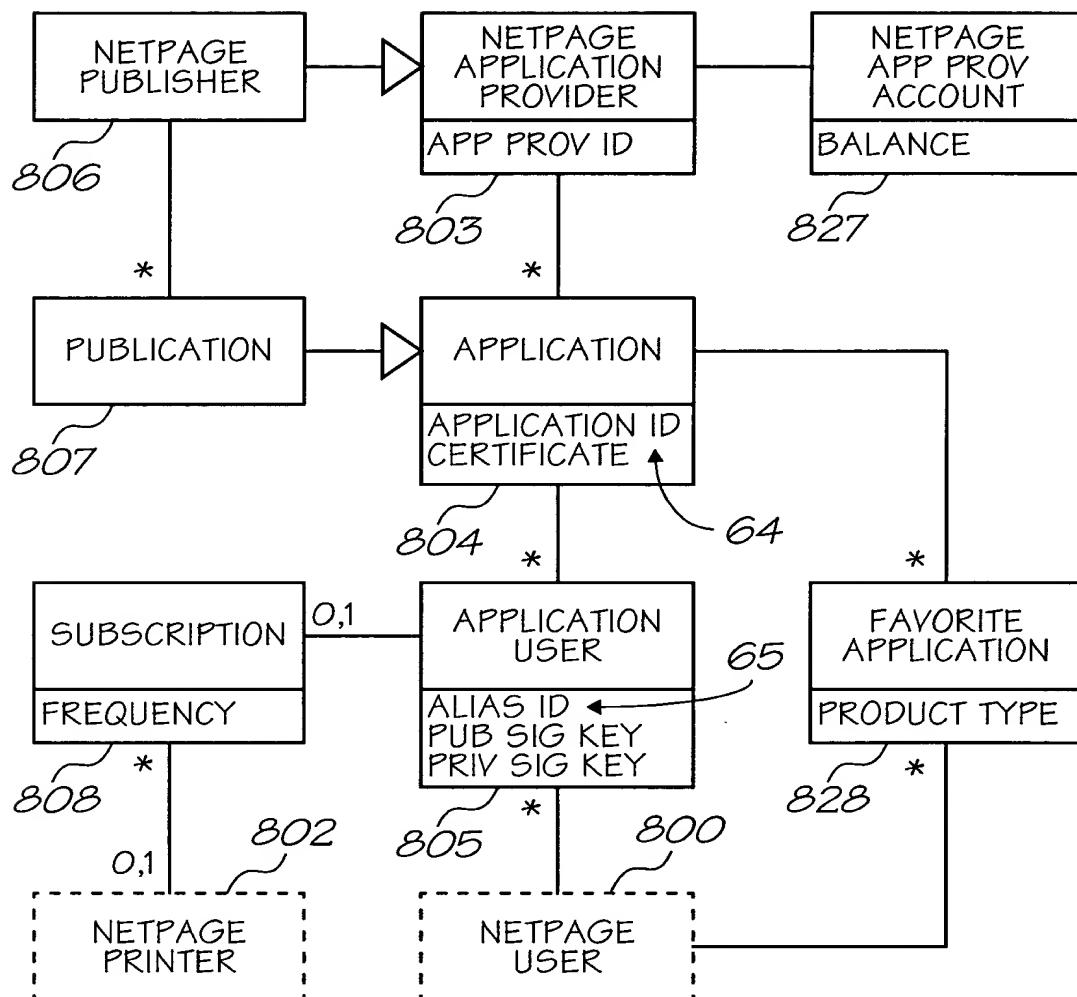


FIG. 24

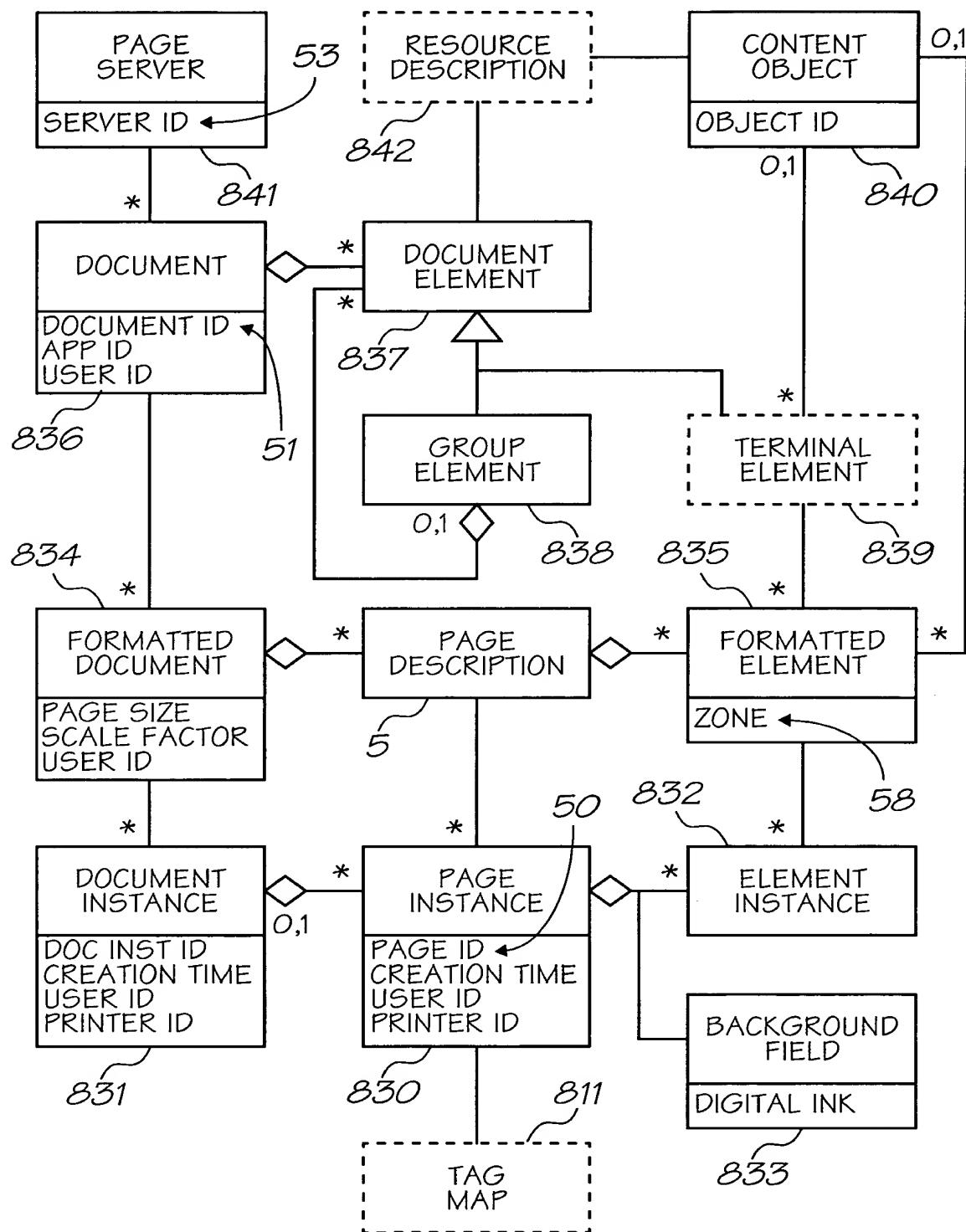


FIG. 25

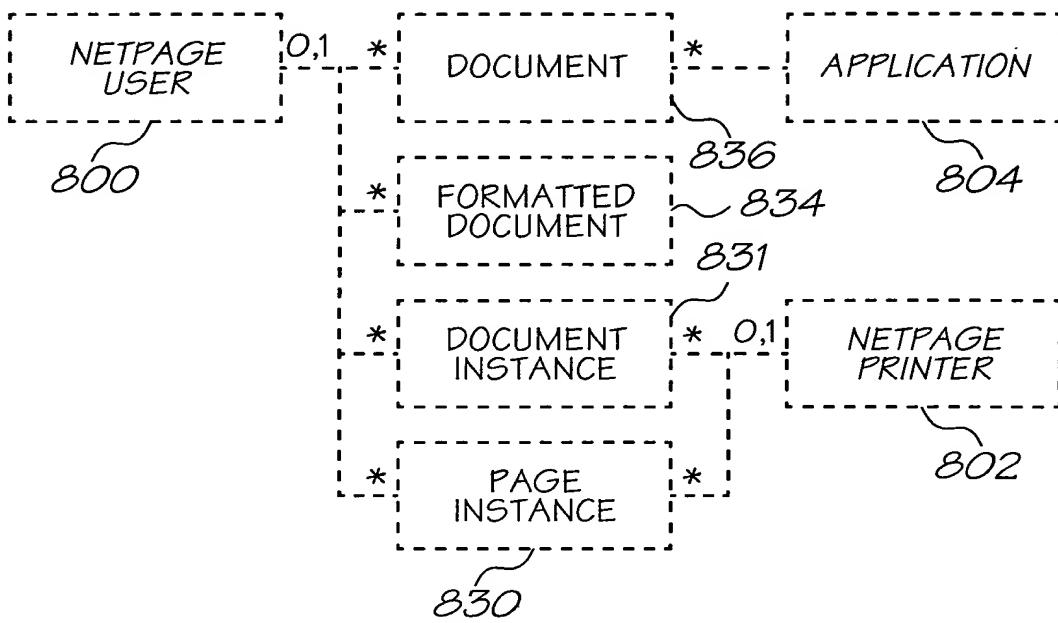


FIG. 26

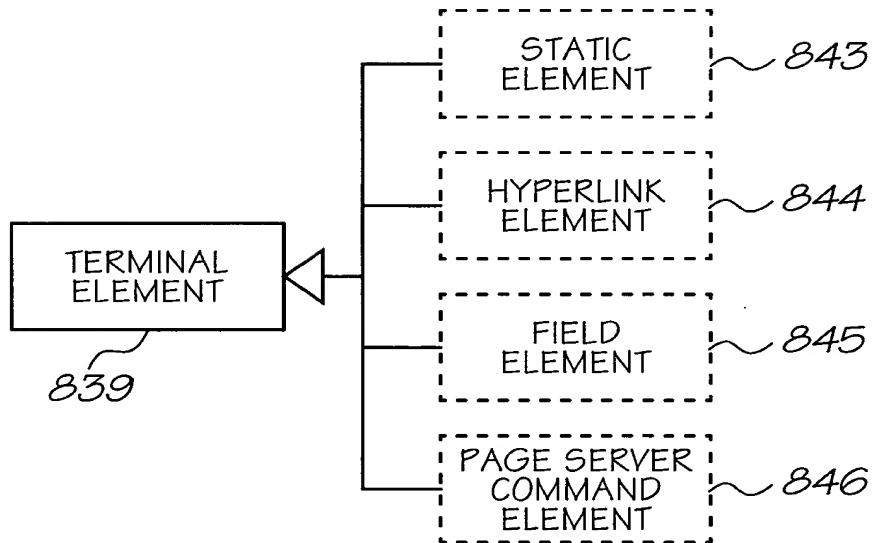


FIG. 27

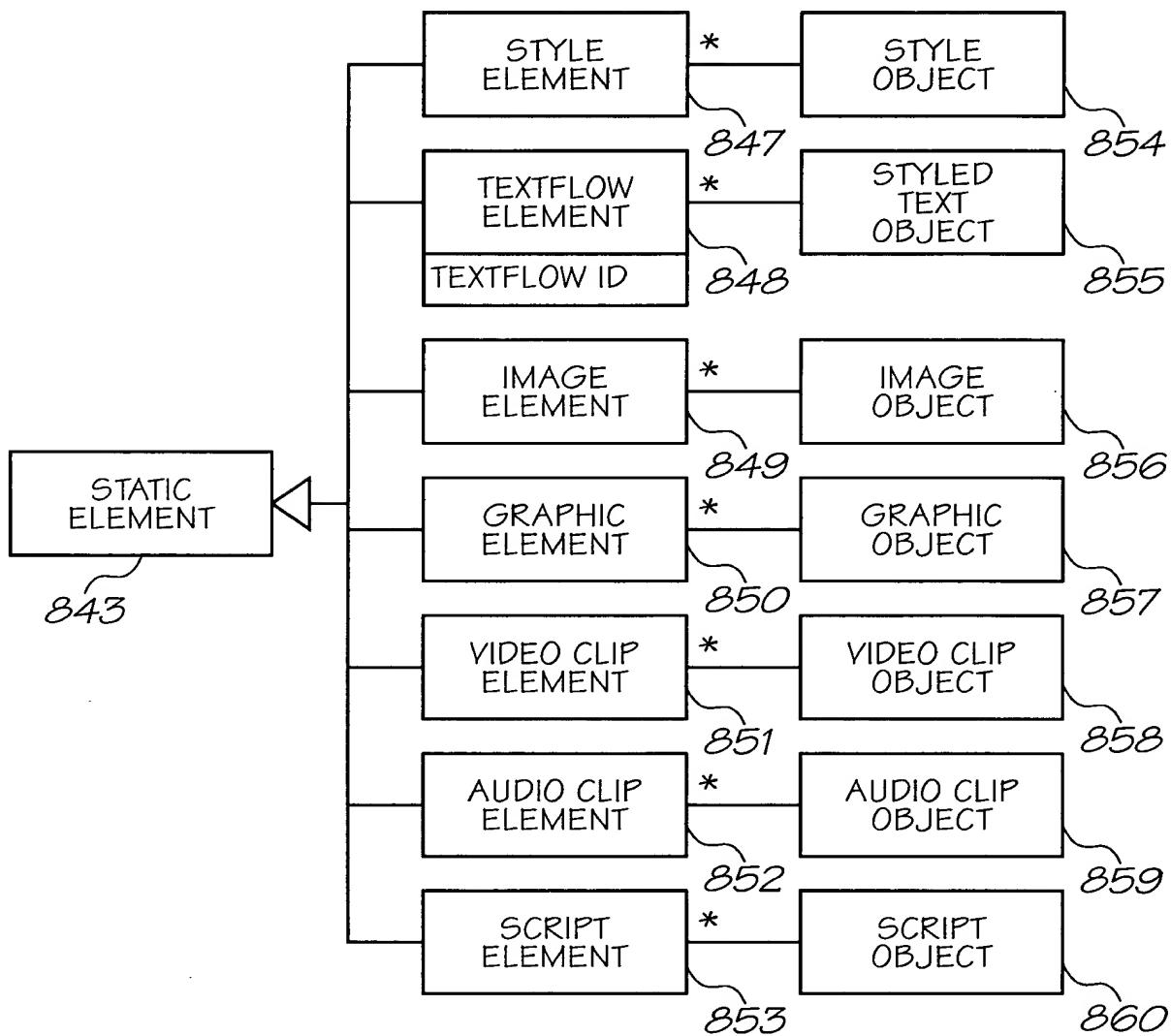


FIG. 28

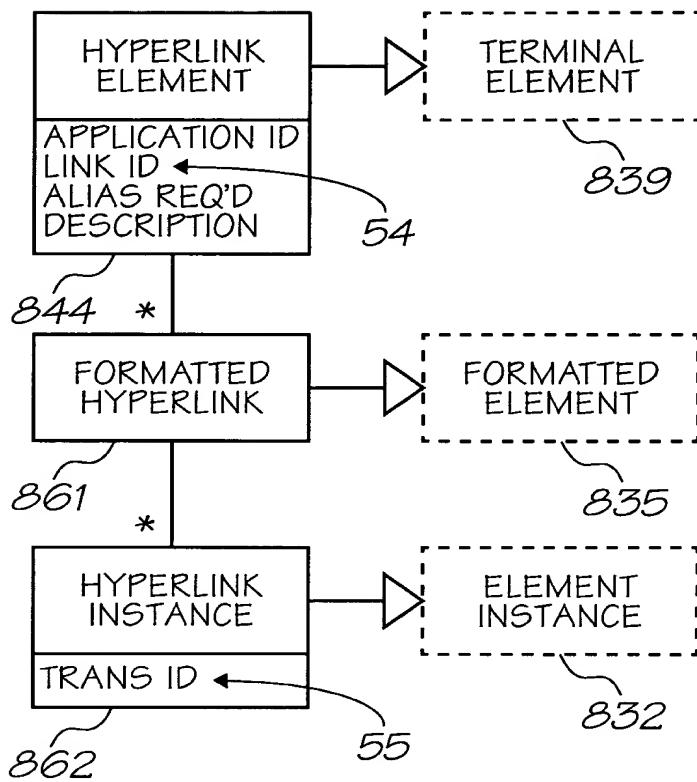


FIG. 29

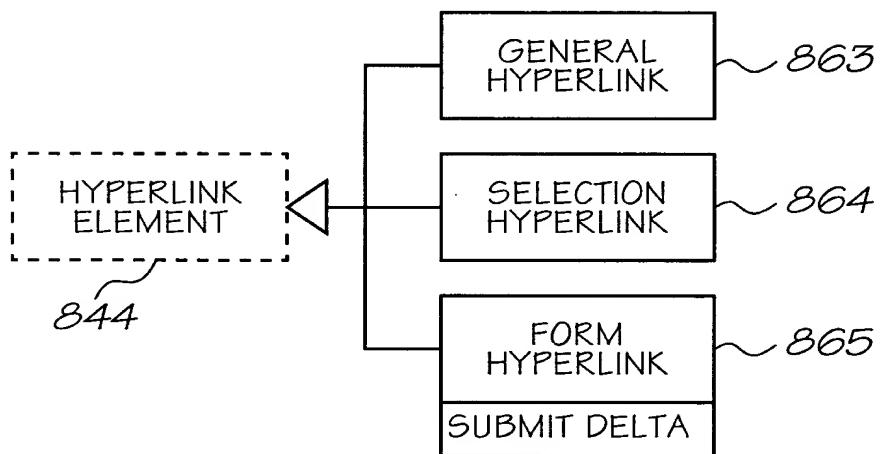


FIG. 30

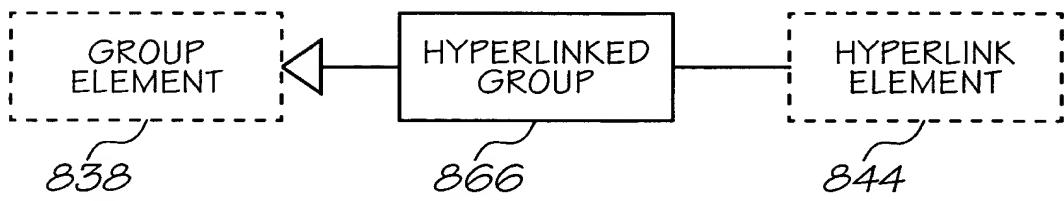


FIG. 31

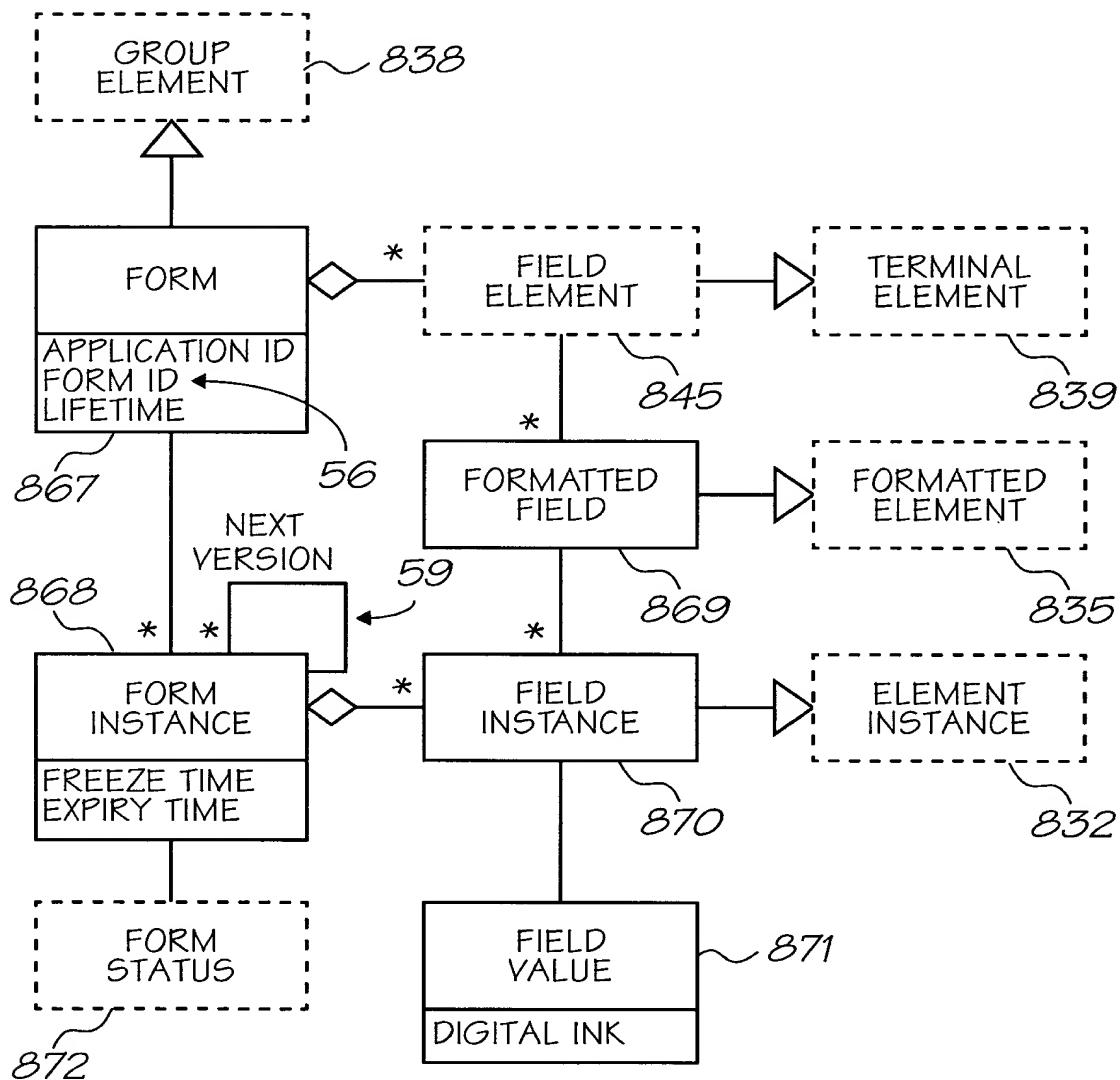


FIG. 32

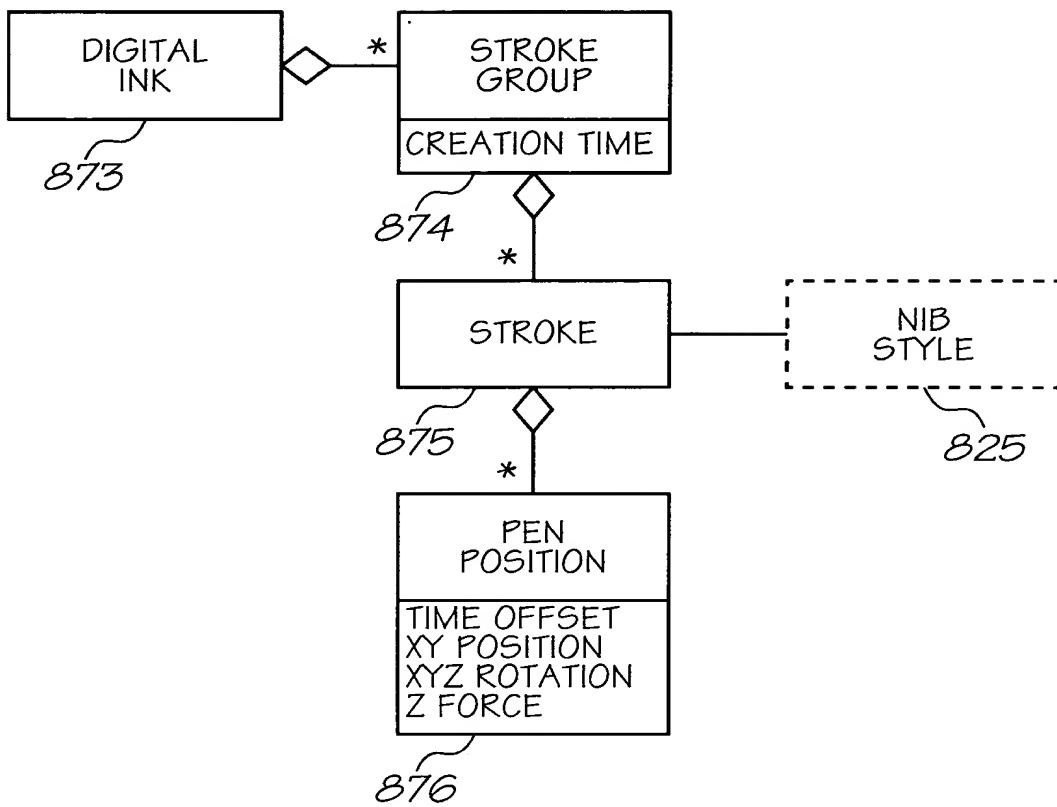


FIG. 33

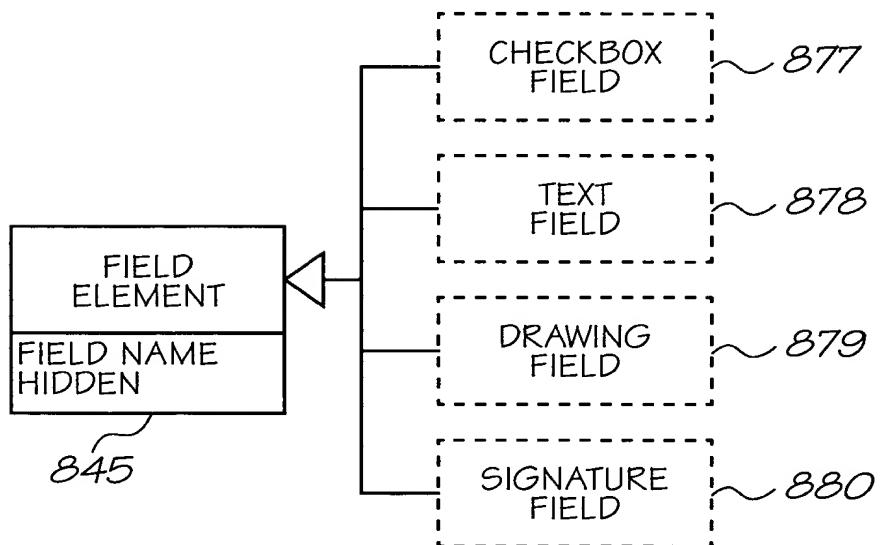


FIG. 34

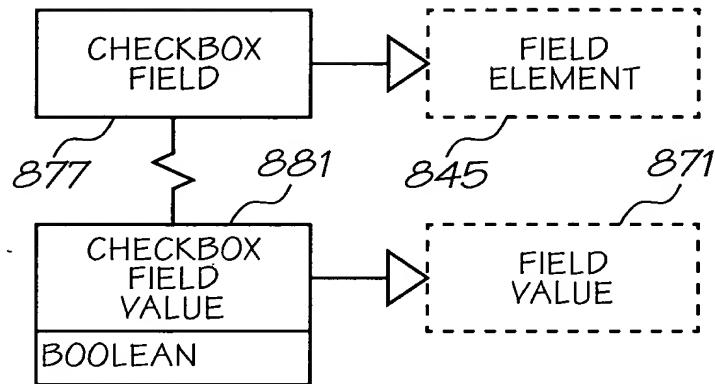


FIG. 35

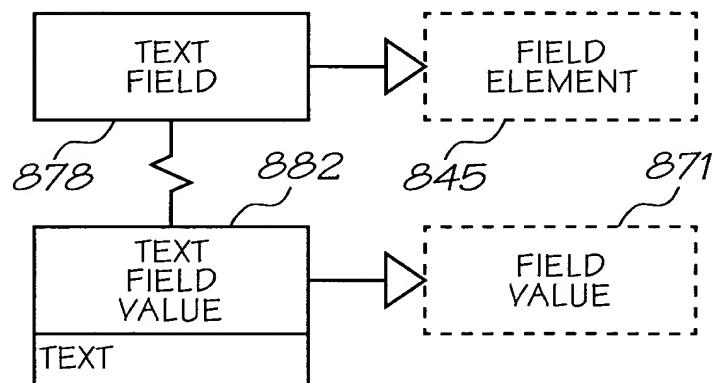


FIG. 36

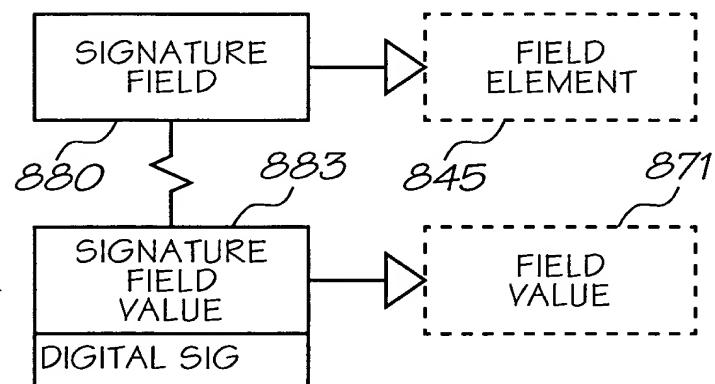


FIG. 37

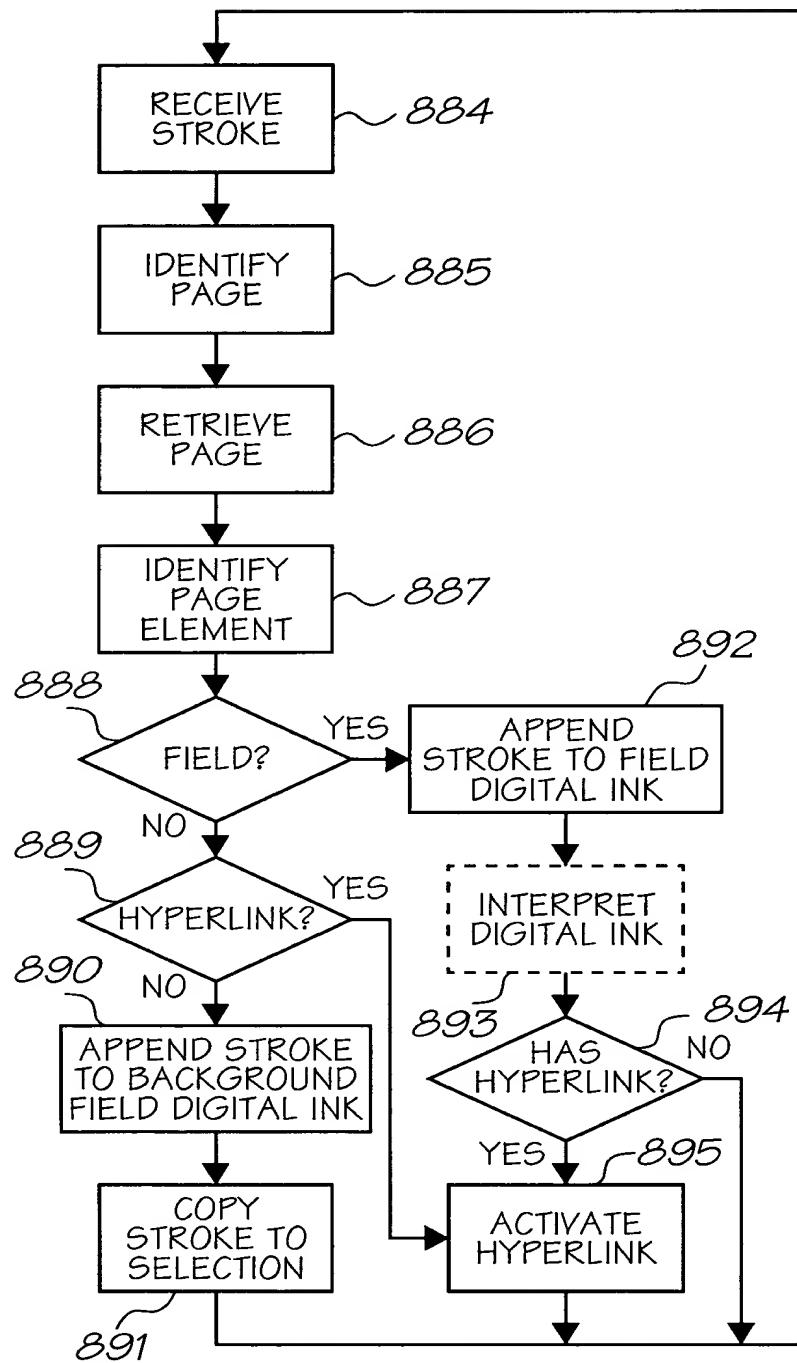


FIG. 38

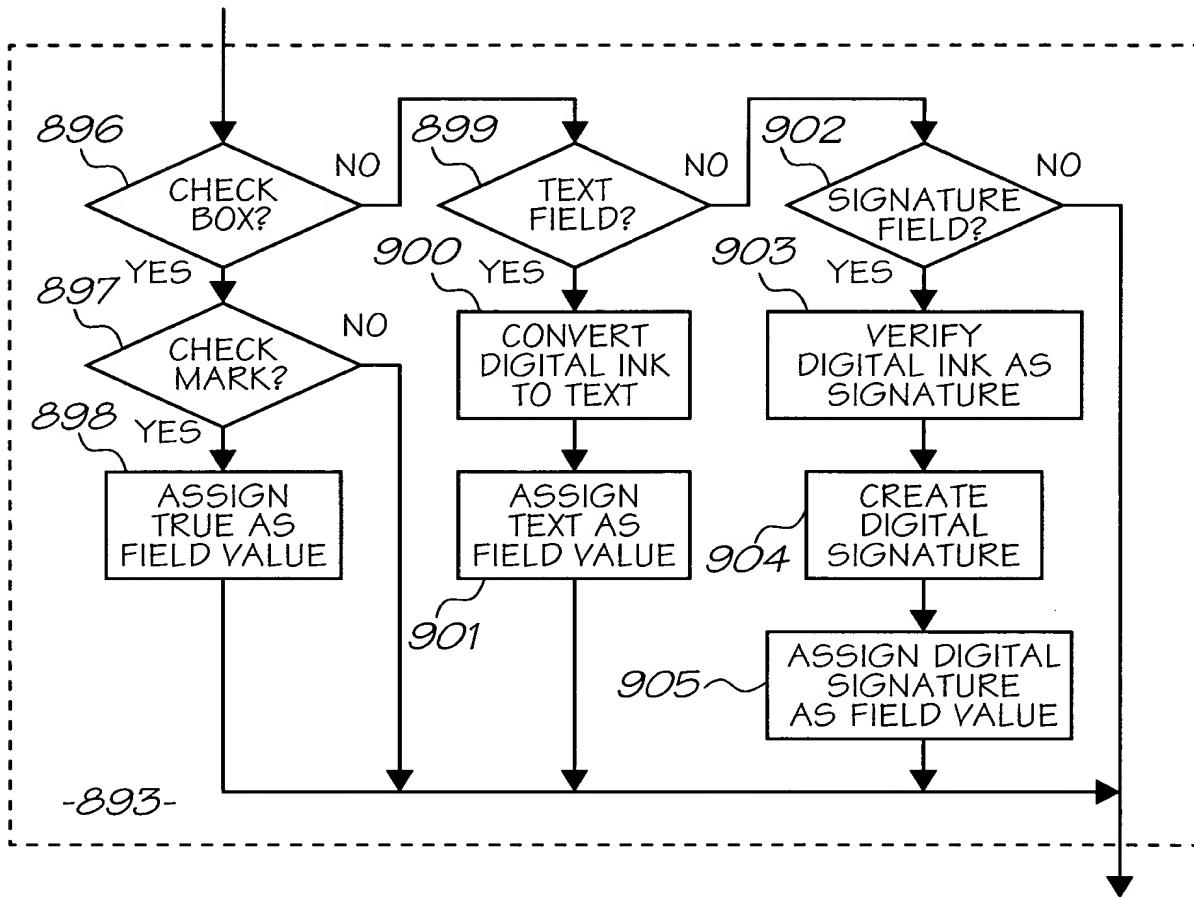


FIG. 38a

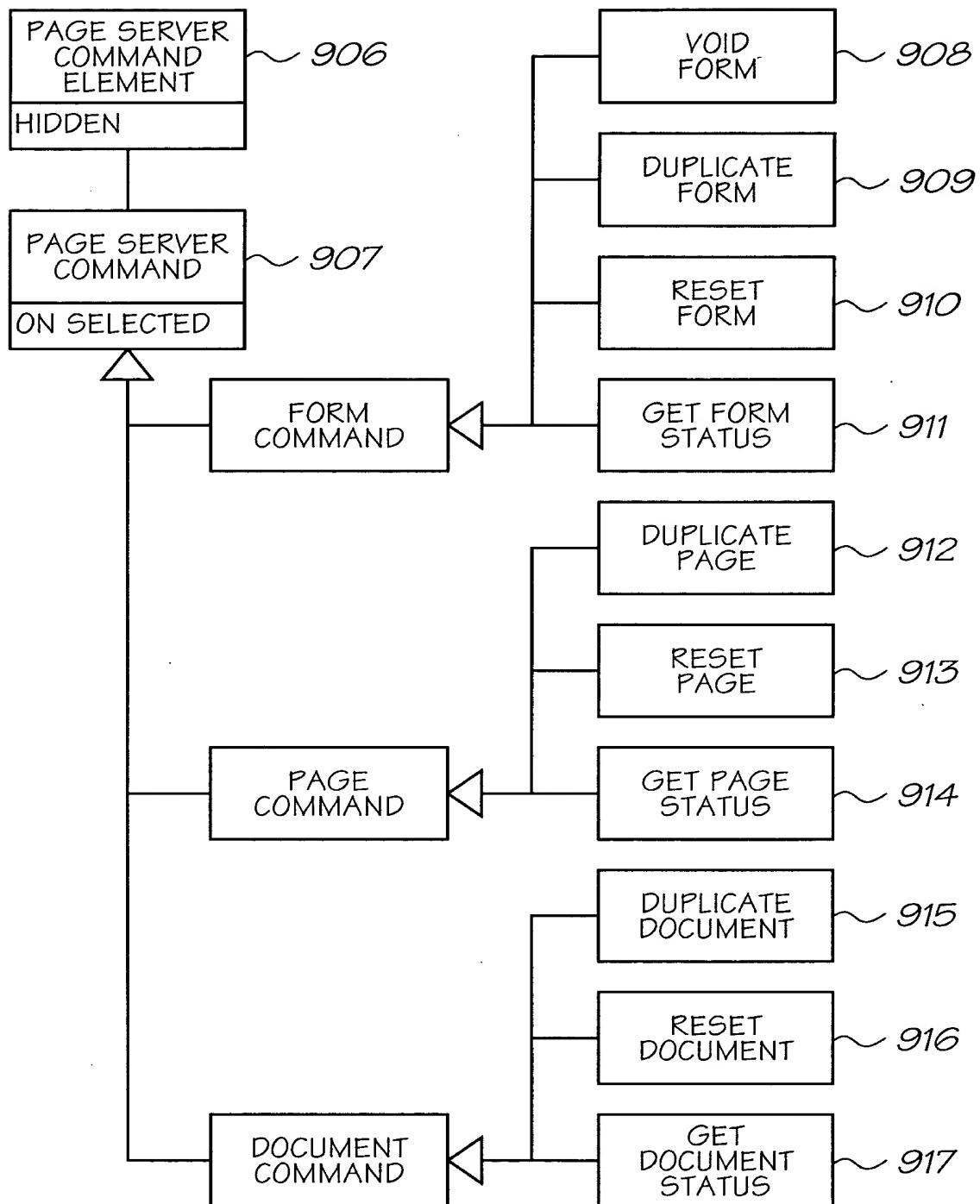


FIG. 39

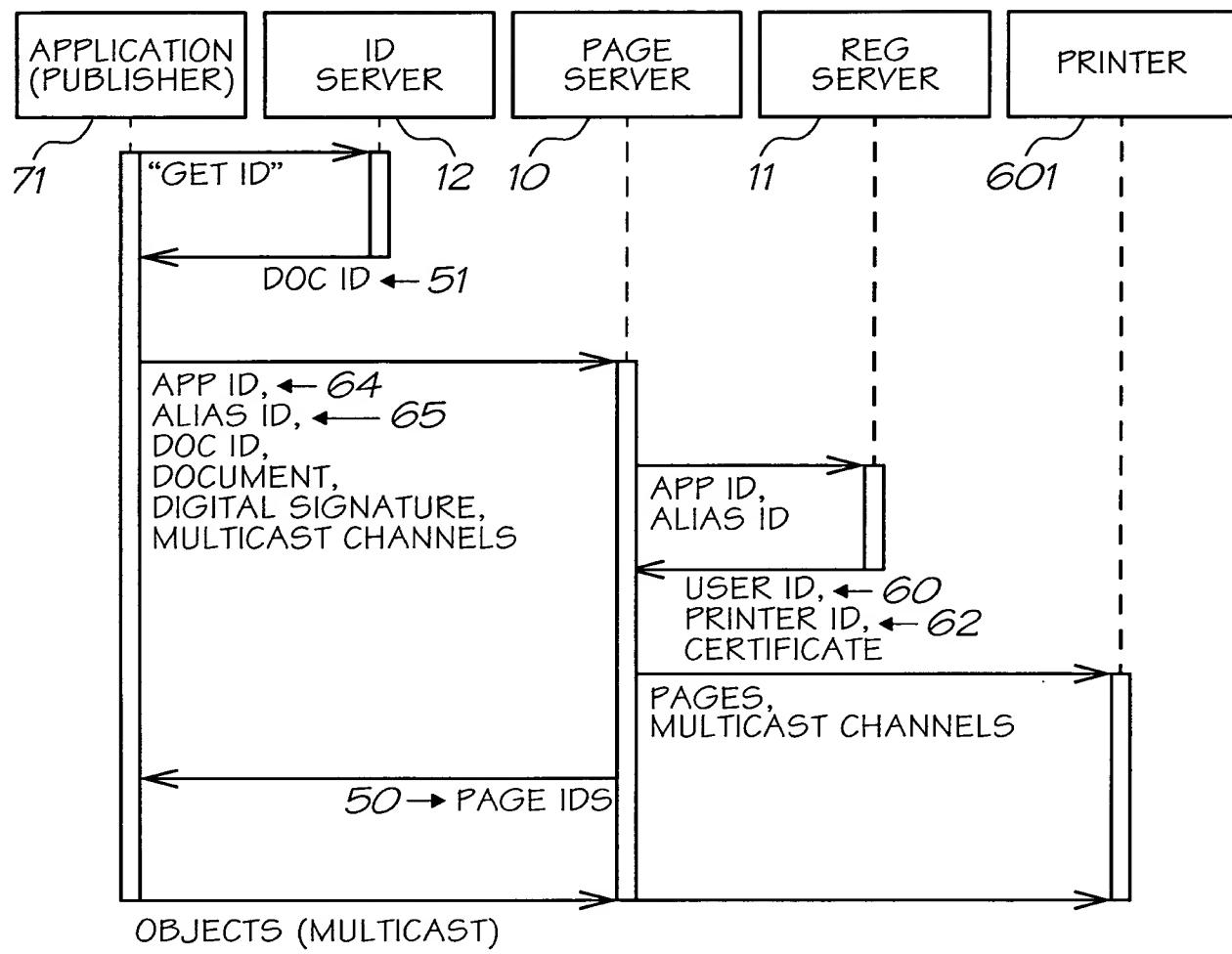


FIG. 40

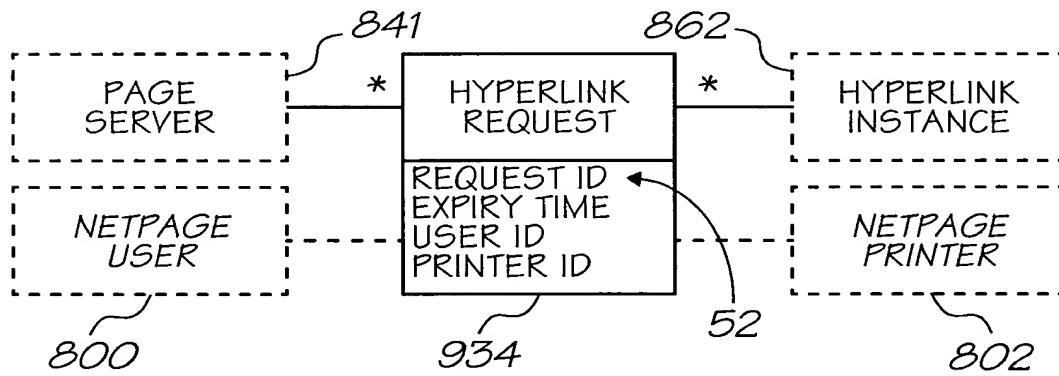


FIG. 41

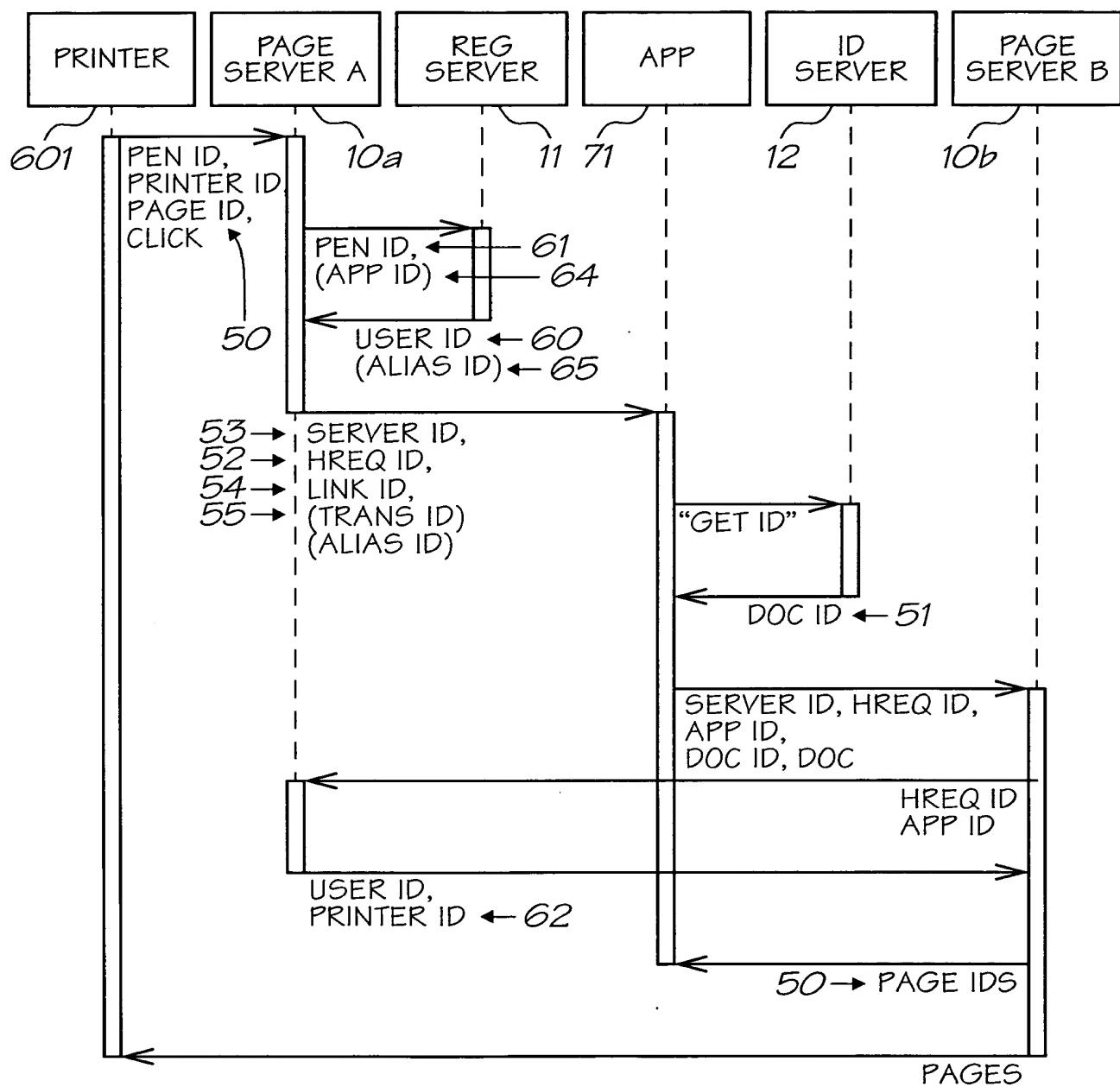


FIG. 42

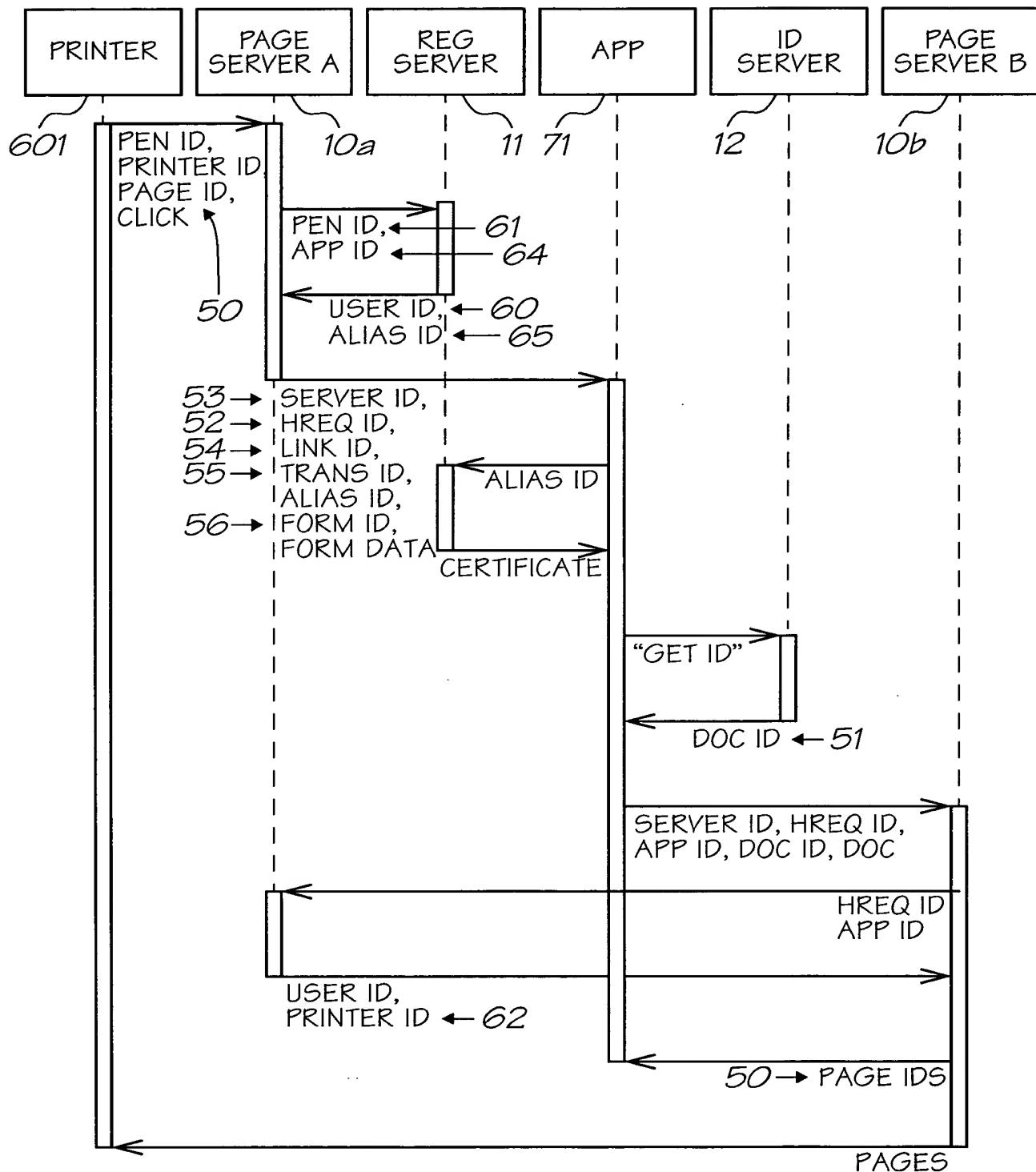


FIG. 43

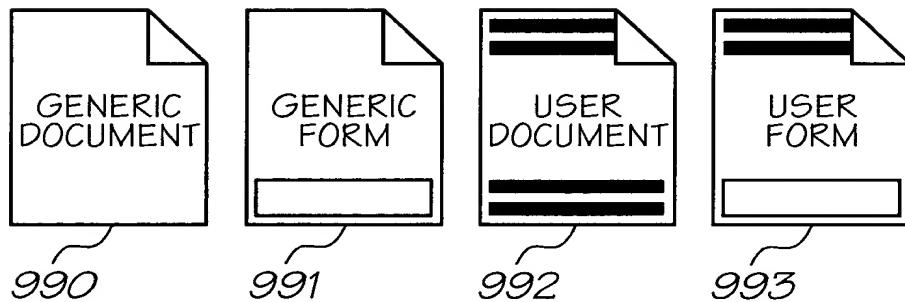


FIG. 44

FIXED INFORMATION ~ 994

VARIABLE INFORMATION ~ 995

COMMAND BUTTON ~ 996

INPUT FIELD ~ 997

● DRAGGABLE COMMAND ~ 998

FIG. 45

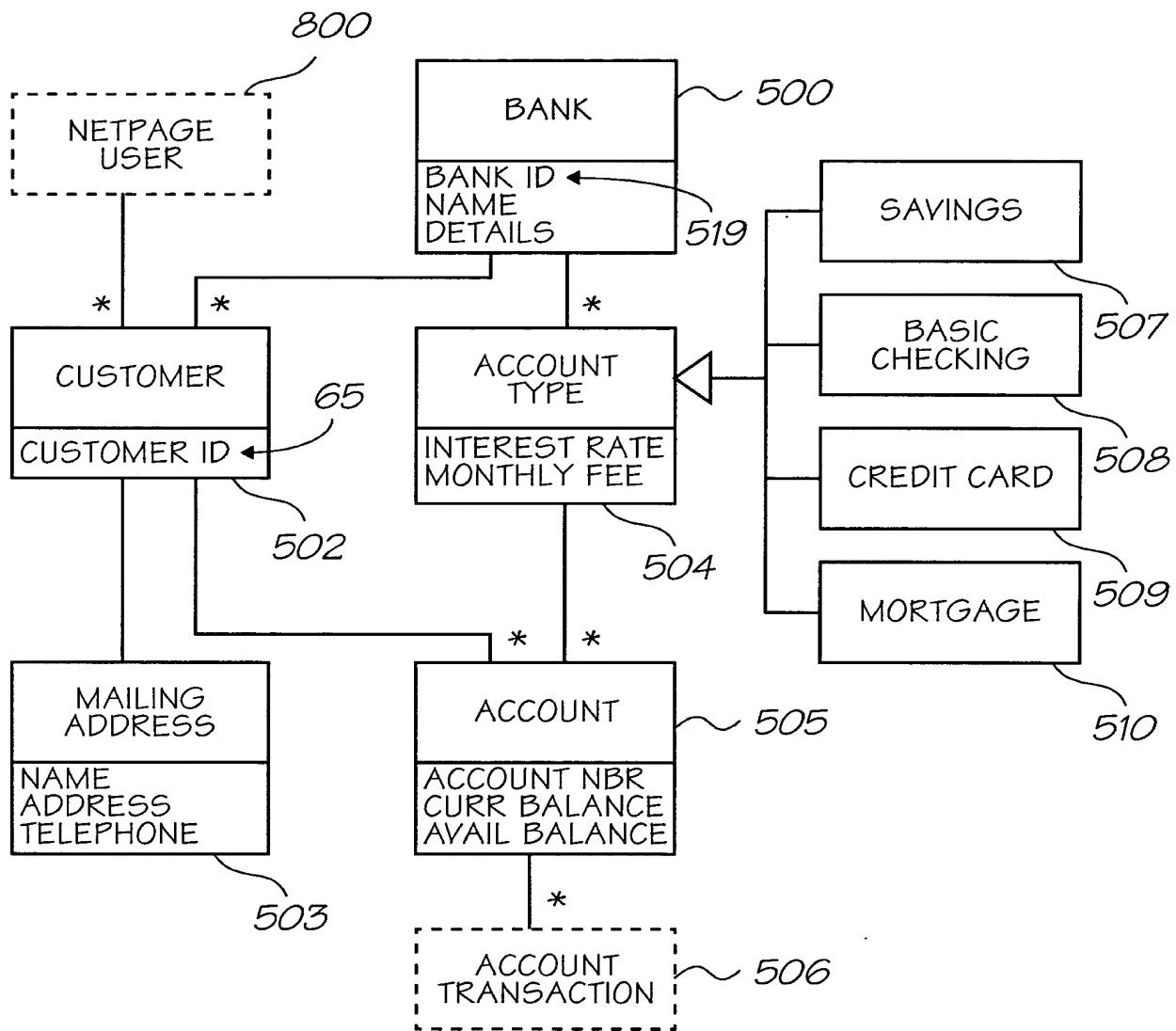


FIG. 46

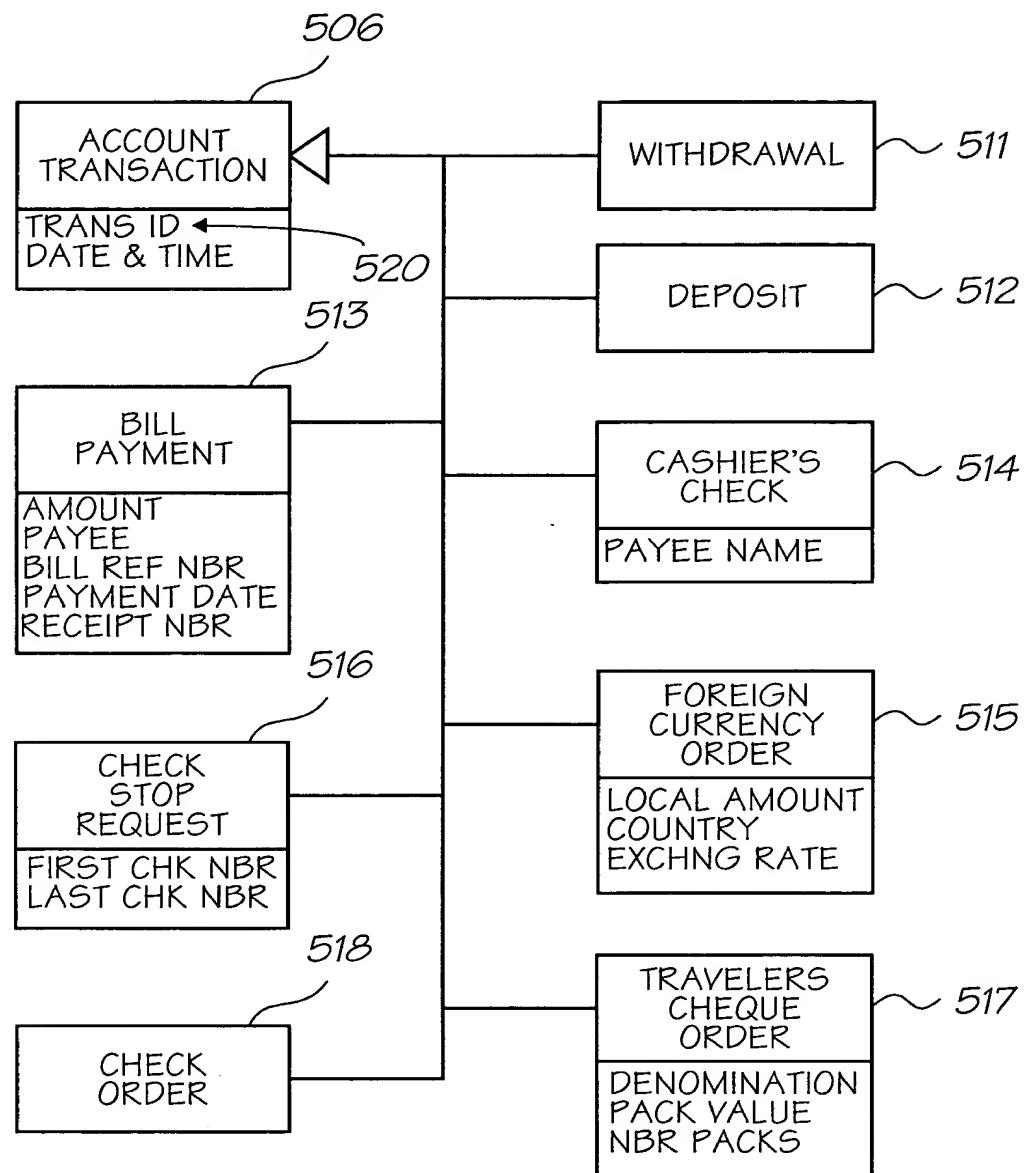


FIG. 47

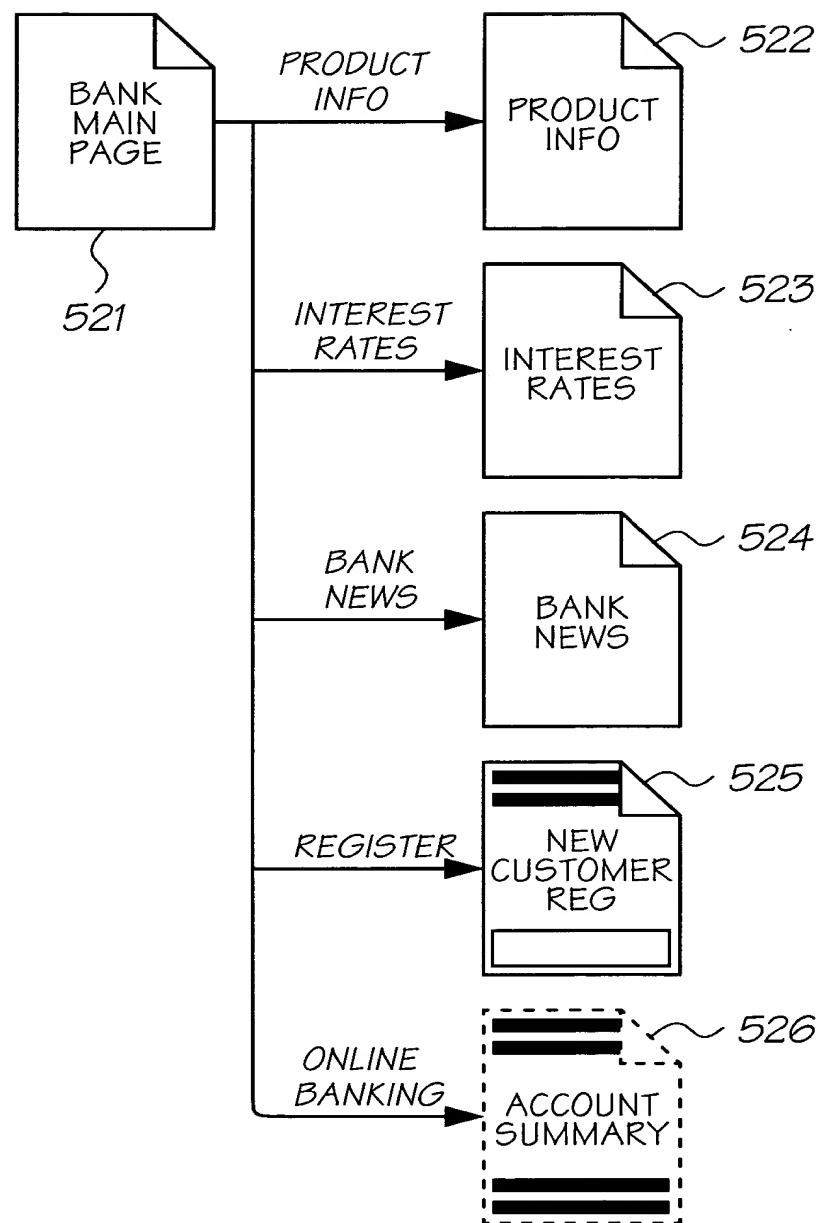


FIG. 48

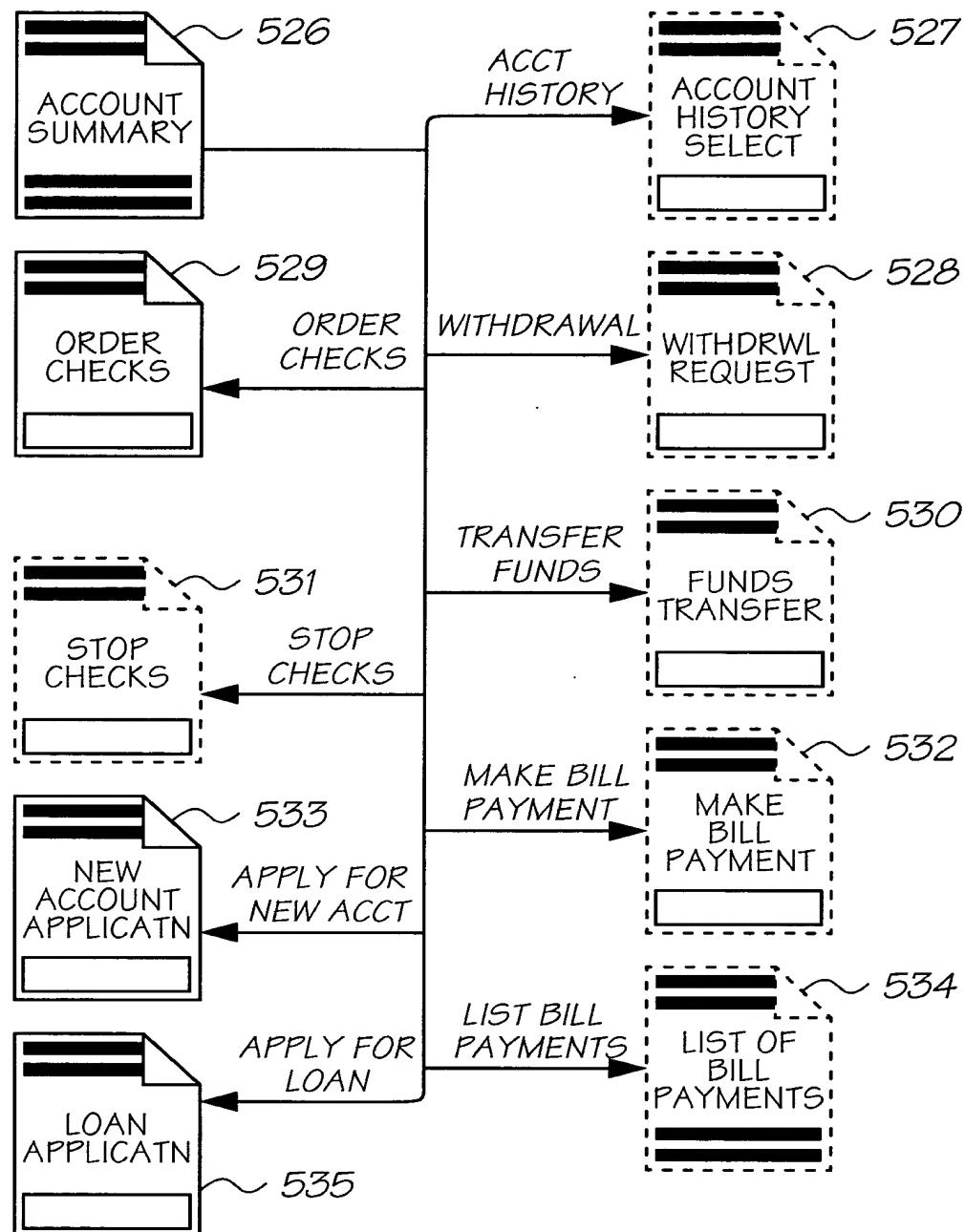


FIG. 49

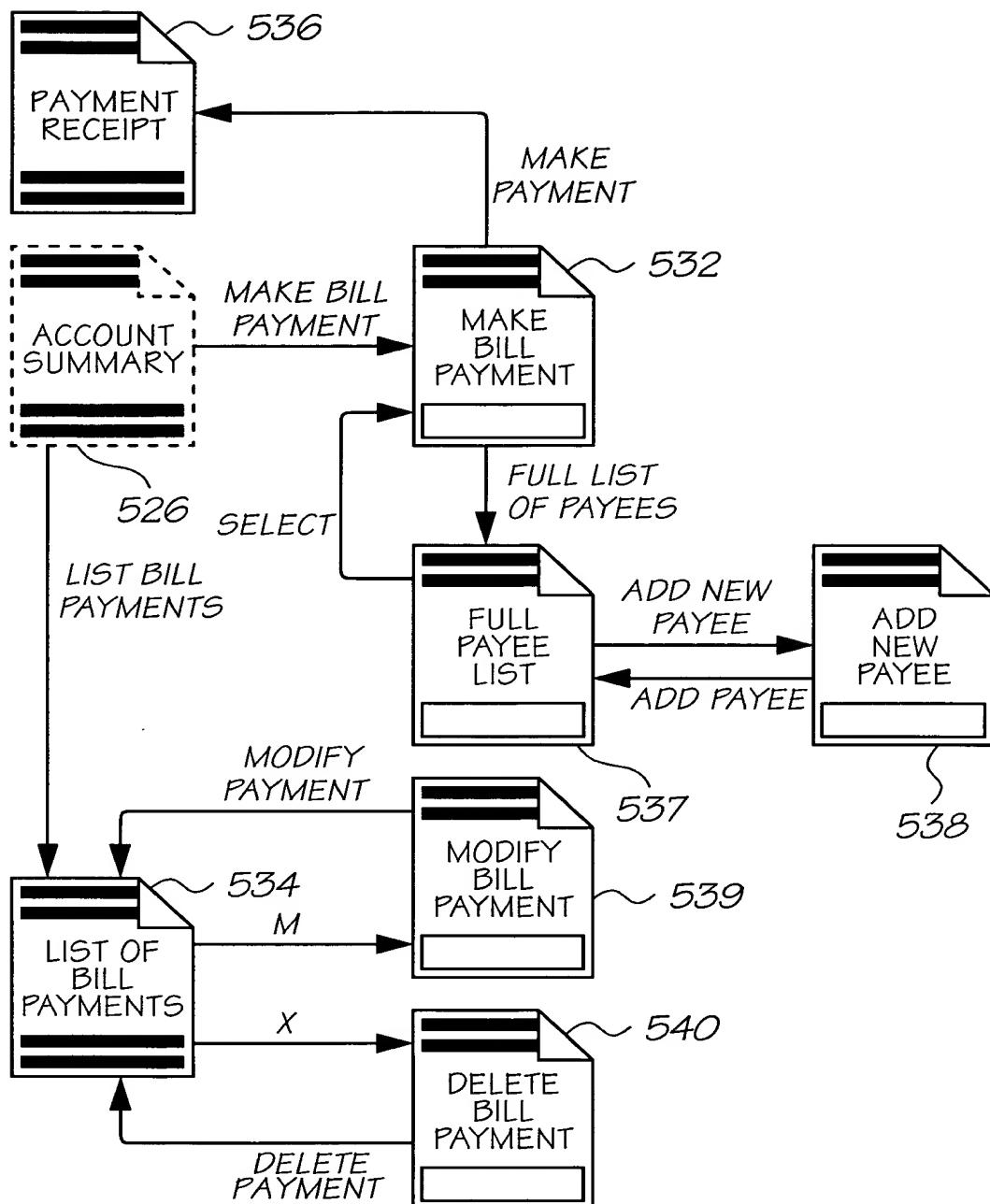


FIG. 50

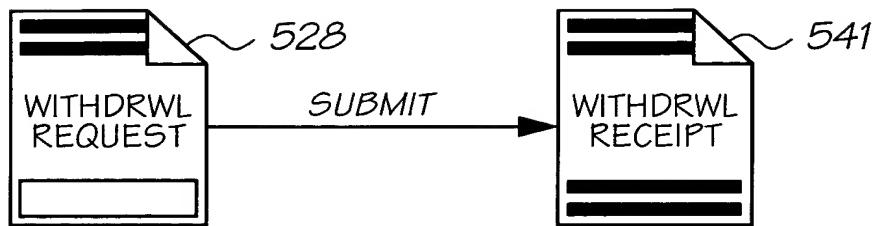


FIG. 51

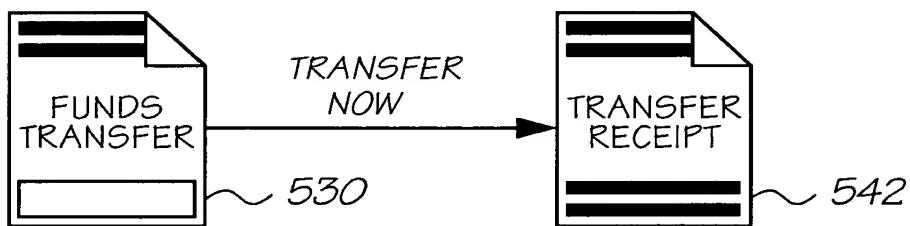


FIG. 52

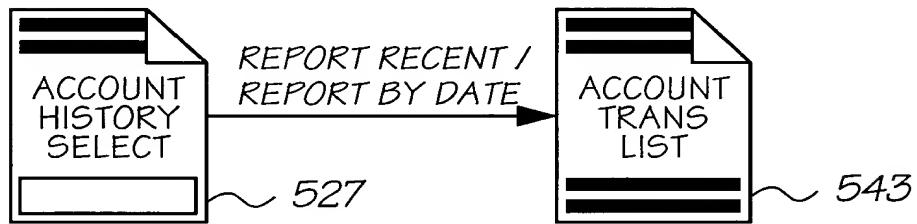


FIG. 53

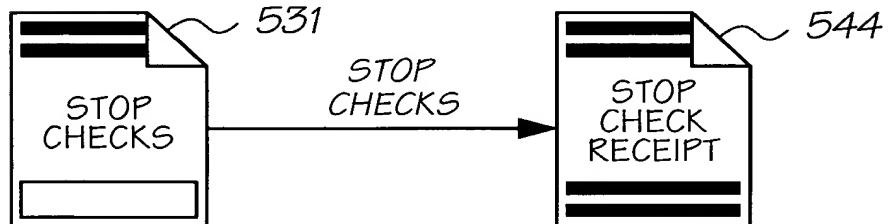


FIG. 54

WELCOME TO [BANK NAME] [DATE TIME]

PRODUCT INFO PRODUCT INFORMATION  
BANK NEWS BANK NEWS LETTER  
INTEREST RATES LATEST INTEREST RATES  
REGISTER NEW CUSTOMER REGISTRATION

SIGN AND SUBMIT FOR ONLINE BANKING

SIGNATURE SIGNATURE ONLINE BANKING

521 ↗

BLANK FORM

FIG. 55

ACCOUNT SUMMARY				DATE TIME
FOR	CUSTOMER NAME			
ACCT NBR	ACCT TYPE	CURRENT BALANCE		AVAILABLE BALANCE
ACCT NBR	ACCT TYPE DESC	CURR BAL		AVAIL BAL
ACCT NBR	ACCT TYPE DESC	CURR BAL		AVAIL BAL
ACCT NBR	ACCT TYPE DESC	CURR BAL		AVAIL BAL
ACCT NBR	ACCT TYPE DESC	CURR BAL		AVAIL BAL

[ACCT HISTORY](#)
  
[WITHDRAWAL](#)
  
[TRANSFER FUNDS](#)
  
[MAKE BILL PAYMENT](#)
  
[LIST BILL PAYMENTS](#)
  
[ORDER CHECKS](#)
  
[STOP CHECKS](#)
  
[APPLY FOR NEW ACCT](#)
  
[APPLY FOR LOAN](#)

526
 VOID FORM

FIG. 56

WITHDRAWAL REQUEST				DATE TIME
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> SELECT ACCOUNT TO WITHDRAW FROM				
CASHIER'S CHECK IN AMOUNT OF		CHECK AMT		
MADE OUT TO		PAYEE NAME		
FOREIGN CURRENCY				
LOCAL CURRENCY AMOUNT		LOCAL AMT		
FOREIGN CURRENCY COUNTRY				
<input type="checkbox"/> AUSTRALIA (DOLLAR)		<input type="checkbox"/> JAPAN (YEN)		
<input type="checkbox"/> EUROPE (EURO)		<input type="checkbox"/> ITALY (LIRE)		
<input type="checkbox"/> GREAT BRITAIN (POUND)		<input type="checkbox"/> SOUTH AFRICA (RAND)		
528 ↗ TRAVELERS CHEQUES		NBR PACKS		
\$20 CHEQUES - \$100 PER PACK		<input type="checkbox"/>		
\$50 CHEQUES - \$250 PER PACK		<input type="checkbox"/>		
\$100 CHEQUES - \$500 PER PACK		<input type="checkbox"/>		
AUTHORISING SIGNATURE		SIGNATURE		
<input type="checkbox"/> VOID FORM				SUBMIT

FIG. 57

FIG. 58

ACCOUNT HISTORY SELECT				DATE TIME
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
{ } { } { } { }				
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
SELECT DESIRED ACCOUNT				
SHOW LAST 15 TRANSACTIONS <input type="button" value="REPORT RECENT"/>				
OR				
SHOW ALL TRANSACTIONS OCCURRING BETWEEN				
<input type="button" value="START DATE"/>		AND	<input type="button" value="END DATE"/>	<input type="button" value="REPORT BY DATE"/>
527 ↗				
<input type="checkbox"/> VOID FORM				

FIG. 59

ACCOUNT TRANSACTION LIST				DATE TIME	
ACCOUNT : [ACCT NBR]		ACCT TYPE DESC			
			CURRENT BALANCE	CURR BAL	
			AVAILABLE BALANCE	AVAIL BAL	
DATE	DESCRIPTION		AMOUNT	BALANCE	
DATE	TRANS DESC		TRANS AMT	BALANCE	
DATE	TRANS DESC		TRANS AMT	BALANCE	
DATE	TRANS DESC		TRANS AMT	BALANCE	
DATE	TRANS DESC		TRANS AMT	BALANCE	
DATE	TRANS DESC		TRANS AMT	BALANCE	
DATE	TRANS DESC		TRANS AMT	BALANCE	
DATE	TRANS DESC		TRANS AMT	BALANCE	
DATE	TRANS DESC		TRANS AMT	BALANCE	
DATE	TRANS DESC		TRANS AMT	BALANCE	
}		}		}	
DATE	TRANS DESC		TRANS AMT	BALANCE	

VOID FORM

FIG. 60

MAKE BILL PAYMENT				DATE TIME
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
SELECT ACCOUNT TO MAKE PAYMENT FROM				
MAKE PAYMENT TO				
<input type="checkbox"/> PAYEE NAME	<input type="checkbox"/> PAYEE NAME			
<input type="checkbox"/> PAYEE NAME	<input type="checkbox"/> PAYEE NAME			
<input type="checkbox"/> PAYEE NAME	<input type="checkbox"/> PAYEE NAME			
FULL LIST OF PAYEES				
PAYMENT AMOUNT		<input type="text" value="PAY AMT"/>		
PAYMENT REFERENCE NUMBER		<input type="text" value="REF NBR"/>		
MAKE PAYMENT TODAY OR MAKE PAYMENT ON		<input type="checkbox"/>		
		<input type="text" value="PAY DATE"/>		
AUTHORISING SIGNATURE		<input type="text" value="SIGNATURE"/>		
<input type="checkbox"/> VOID FORM		MAKE PAYMENT		

FIG. 61

FULL PAYEE LIST		DATE TIME
SELECT	PAYEE NAME	
SEARCH FOR PAYEE	PAYEE NAME	SEARCH
<input type="checkbox"/> VOID FORM		ADD NEW PAYEE

FIG. 62

LIST OF BILL PAYMENTS					DATE TIME
CLICK (M) TO MODIFY OR (X) TO DELETE THE PAYMENT					
PAYMNT DATE	PAYEE NAME	PAYMNT AMOUNT	ACCOUNT NBR	RECEIPT NBR	
<i>PENDING PAYMENTS</i>					
(M) (X) PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
(M) (X) PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
(M) (X) PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
<i>PAST PAYMENTS</i>					
PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	

534

VOID FORM

FIG. 63

MODIFY BILL PAYMENT				DATE TIME
ORIGINAL PAYMENT DETAILS FOR PAYMENT TO <input type="text" value="PAYEE NAME"/>				
PAYMNT DATE	PAYMENT REFERENCE NBR	PAYMNT AMOUNT	ACCOUNT NBR	RECEIPT NBR
<input type="text" value="PAY DATE"/>	<input type="text" value="REFERENCE NBR"/>	<input type="text" value="AMT"/>	<input type="text" value="ACCT NBR"/>	<input type="text" value="RCPT#"/>
ENTER PAYMENT DETAILS TO MODIFY, BELOW				
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	
<input type="checkbox"/>	<input type="text" value="ACCT NBR"/>	<input type="text" value="ACCT TYPE DESC"/>	<input type="text" value="CURR BAL"/>	<input type="text" value="AVAIL BAL"/>
<input type="checkbox"/>	<input type="text" value="ACCT NBR"/>	<input type="text" value="ACCT TYPE DESC"/>	<input type="text" value="CURR BAL"/>	<input type="text" value="AVAIL BAL"/>
<input type="checkbox"/>	<input type="text" value="ACCT NBR"/>	<input type="text" value="ACCT TYPE DESC"/>	<input type="text" value="CURR BAL"/>	<input type="text" value="AVAIL BAL"/>
<input type="checkbox"/>	<input type="text" value="ACCT NBR"/>	<input type="text" value="ACCT TYPE DESC"/>	<input type="text" value="CURR BAL"/>	<input type="text" value="AVAIL BAL"/>
↗      ↗      ↗      ↗				
SELECT NEW ACCOUNT TO MAKE PAYMENT FROM				
NEW PAYMENT AMOUNT	<input type="text" value="PAY AMT"/>			
NEW PAYMENT DATE	<input type="text" value="PAY DATE"/>			
AUTHORISING SIGNATURE	<input type="text" value="SIGNATURE"/>			
<input type="checkbox"/> VOID FORM	<input type="text" value="MODIFY PAYMENT"/>			

539

FIG. 64

DELETE BILL PAYMENT		DATE TIME	
ORIGINAL PAYMENT DETAILS			
FOR PAYMENT TO <input type="text" value="PAYEE NAME"/>			
PAYMNT DATE	PAYMENT REFERENCE NBR	PAYMNT AMOUNT	ACCOUNT RECEIPT NBR NBR
<input type="text" value="PAY DATE"/>	<input type="text" value="REFERENCE NBR"/>	<input type="text" value="AMT"/>	<input type="text" value="ACCT NBR"/> <input type="text" value="RCPT#"/>
TO CONFIRM THE DELETION OF THIS PAYMENT SIGN THE FORM AND CLICK <DELETE PAYMENT> BUTTON			
540			
AUTHORISING SIGNATURE		<input type="text" value="SIGNATURE"/>	
<input type="checkbox"/> <input type="text" value="VOID FORM"/>	<input type="button" value="DELETE PAYMENT"/>		

FIG. 65

STOP CHECKS				DATE TIME
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> <i>SELECT APPROPRIATE CHECK ACCOUNT</i>				
ENTER THE RANGE OF CHECK NUMBERS FOR WHICH YOU WISH TO STOP PAYMENT				
FIRST CHECK NUMBER:		FIRST CHECK #		
LAST CHECK NUMBER:		LAST CHECK #		
AUTHORISING SIGNATURE		SIGNATURE		
531 <input type="checkbox"/> STOP CHECKS				
<input type="checkbox"/> VOID FORM				

FIG. 66

ORDER CHECKS				DATE TIME
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR ACCT TYPE DESC CURR BAL AVAIL BAL				   
 SELECT APPROPRIATE CHECK ACCOUNT				
529 ↗				
AUTHORISING SIGNATURE		SIGNATURE		
(ORDER CHECKS)				
<input type="checkbox"/> VOID FORM				

FIG. 67